



Class E 93

Book U 995



19th CONGRESS,
1st SESSION.

[Doc. No. 442.]

HO. OF REPS.
WAR DEPT.

TRADE AND INTERCOURSE WITH THE INDIANS.

LETTER

FROM

THE SECRETARY OF WAR,

TRANSMITTING

A report, prepared in compliance with the act of 6th May, 1822, entitled "An act to amend an act, entitled An act to regulate

Trade and Intercourse with the Indian Tribes,

AND TO PRESERVE PEACE ON THE FRONTIERS."

MARCH 1, 1826.

Read, and laid upon the table.

WASHINGTON:



PRINTED BY GALES & SEATON.

1826.

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By Transfer
MAR 20 1928

DEPARTMENT OF WAR,

February 28th, 1826.

SIR : I transmit, herewith, a report of the Second Auditor of the Treasury, prepared in compliance with the 3d section of the act of 6th May, 1822, entitled "An act to amend an act, entitled An act to regulate trade and intercourse with the Indian Tribes, and to preserve peace on the frontiers," approved 30th March, 1802.

I have the honor to be,

Your obedient servant,

JAMES BARBOUR.

Hon. JOHN W. TAYLOR,

Speaker of the House of Representatives.

SCHEDULE OF ACCOUNTS rendered by Persons entrusted with Money for the benefit of Indians, between the 1st September, 1824, and the 1st September, 1825.

LEWIS CASS, Superintendent of Indian Affairs, Detroit, Michigan Territory; his account current and general abstracts

L. C. of subordinate vouchers, shewing in detail the particular 1 to 8 items of his expenditures within the year, with a List of persons employed under his superintendency, &c.

WILLIAM CLARKE, Superintendent of Indian Affairs at St. Louis, Missouri; his account current and general abstract

W. C. of subordinate vouchers, shewing in detail the particular 1 to 7 items of his expenditure within the year, with a List of all persons employed under his superintendency.

GEORGE IZARD, Superintendent of Indian Affairs, Little Rock,

G. I. Arkansas Territory; his account current and general abstract of subordinate vouchers, shewing in detail the particular 1 to 2 items of his expenditures within his superintendency.

JOHN CROWELL, Indian Agent to the Creeks; his account current and general abstract of all subordinate vouchers, shewing in detail the particular items of expenditure within the year, with a List of the persons employed within his agency.

HUGH MONTGOMERY, Indian Agent to the Cherokees; his ac-

H. M. count current and general abstract of subordinate vouchers, 1 to 2 shewing in detail the particular items of expenditure within his agency.

WILLIAM WARD, Indian Agent to the Choctaws; his account

W. W. current and general abstract of subordinate vouchers and a 1 to 3 List of presents, shewing in detail the particular items of ex- penditures within the year, within his agency.

B. F. SMITH, Indian Agent to the Chicasaws; his account current

B. F. S. and general abstract of subordinate vouchers, shewing in 1 to 2 detail the particular items of expenditures within his agen- cy.

GEORGE GRAY, Indian Agent at Sulphur Forks, Red River; his

G. G. account current, abstract of presents, and a general abstract 1 to 7 of subordinate vouchers, shewing in detail the particular items of expenditure within his agency.

JOHN JOHNSTON, Indian Agent at Piqua, Ohio; his account

J. J. current and general abstract of subordinate vouchers, shew- 1 to 9 ing in detail the particular items of expenditure within the year, with a List of all persons employed within his agency.

E. W. DUVALL, Indian Agent to the Cherokees, &c. Arkansas

Territory; his account and general abstract of subordinate 1 to 2 vouchers, shewing in detail the particular items of expendi- ture within the year, within his agency.

- H. R. SCHOOLCRAFT**, Indian Agent at Sault de St. Marie ; his account current and general abstracts of subordinate vouchers, shewing in detail the particular items of expenditure, with a List of all persons employed within his agency.
- ALEX'R. M'NAIR**, Indian Agent for the Osages West of the Missouri and Arkansas ; his account current and general abstracts of the subordinate vouchers, shewing in detail the particular items of expenditure, and a List of all persons employed within his agency.
- PIERRE MENARD**, Indian Sub-Agent at Kaskaskias ; his account current, with a general abstract of the subordinate vouchers, shewing in detail the particular items of expenditure within his sub-agency.
- B. F. STICKNEY**, Indian Sub-Agent at Miami Sub-Agency ; his account current and general abstract of the subordinate vouchers, shewing in detail the particular items of expenditure within his sub-agency.
- N. BOILVIN**, Indian Agent at Prairie des Chiens ; his account current and general abstracts of the subordinate vouchers, shewing in detail the particular items of expenditures, with a List of the names of all persons employed within his agency.
- H. B. BREVOORT**, Indian Agent at Green Bay ; his account current, with a general and other abstracts of subordinate vouchers, shewing in detail the particular items of expenditure within his agency.
- PETER WILSON**, Indian Sub-Agent on the Missouri ; his account current and general abstract of subordinate vouchers, shewing in detail the particular items of expenditure within his sub-agency.
- JOHN LATHAM**, Indian Agent at Peoria : his account current and general abstracts of subordinate vouchers, shewing in detail the particular items of expenditure within his agency.
- LAW. TALLIAFERRO**, Indian Agent at St. Peters. Upper Mississippi : his account current and general abstract of subordinate vouchers, shewing in detail the particular items of expenditure, with a List of the names of all persons employed within his agency.
- B. O'FALLON**, Indian Agent at Council Bluffs ; his account current and general abstracts of subordinate vouchers, shewing in detail the particular items of expenditure, with a List of the names of all persons employed within his agency.
- RICH'D. GRAHAM**, Indian Agent at St. Louis ; his account current and general abstracts of subordinate vouchers, shewing in detail the particular items of expenditure, with a List of the names of all persons employed within his agency.
- ALEX'R. WOLCOTT**, Indian Agent at Chicago ; his account current and general abstract of subordinate vouchers, shewing in detail the particular items of expenditure, with a List of the names of all persons employed within his agency.

THOMAS FORSYTHE, Indian Agent at Rock Island ; his account current and general abstract of subordinate vouchers, shewing in detail the particular items of expenditure, with a List of the names of all persons employed within his agency.

JOHN TIPTON, Indian Agent at Fort Wayne ; his account current, with his general and other abstracts, shewing in detail the particular items of expenditure within his agency.

GEORGE BOYD, Indian Agent at Michilimackinac ; his account current and general abstract of the subordinate vouchers, shewing in detail the particular items of expenditure, with a List of the names of all persons employed within his agency.

JASPER PARRISH, Indian Agent and Interpreter to the Six Nations, New York ; his account current and general abstract of subordinate vouchers, shewing in detail the particular items of expenditure within his sub-agency.

GEORGE WALTON, Acting Governor of Florida ; his account current and general abstract, shewing in detail the particular items of expenditures.

GEORGE H. KENNERLY, Indian Sub-Agent on the Missouri ; his account current and general abstract, shewing in detail the particular items of expenditures.

LIST of the names of those Persons who have not rendered their accounts :

Gad Humphreys,
W. P. Duval,
Luther Rice,
Solomon Davis,
Charles Heary,
O. B. Brown,
J. B. Finley.

E. P. Swift,
J. Ross and others,
Henry Hill,
Mushalatubbee and others,
B. O'Fallon and H. Atkinson,
Henry Atkinson.

2nd Auditor's Office, 27th February, 1826.

WILLIAM LEE.

The Accounts of B. O'Fallon and H. Atkinson, and Henry Atkinson, have been this day received.

No. 2.

A LIST of the Names of all persons to whom Money, Goods, or Effects have been delivered, from the 1st of September, 1824, to the 1st of September, 1825, for the benefit of the Indians, specifying the object for which it was intended.

No. 2.

all persons to whom Money, Goods, or Effects have been delivered, from the 1st of September, 1824, to the 1st of September, 1825, for the benefit of the Indians, specifying the amount and the object for which it was intended.

AT PURPOSES ISSUED.

ed.

he names of all persons to whom
money, goods, or effects,
been delivered from the 1st
September, 1824, to the 1st
September, 1825.

nom
ave
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st of

Indian Department, for
pay of Interpreters and
blacksmiths; repairs of
buildings; medicines
and provisions for emi-
grating and visiting In-
dians, transmigration, &
other contingencies of
the agency.

continued.

S ISSUED.

AUDITOR'S OFFICE, 27th February, 1

WN

DR. The United States in account current with Lewis Cass, Governor of Michigan Territory, and Superintendent of Indian Affairs, CR.

To amount of payments for services, as per abstract A -	\$ 1,422 65 $\frac{2}{3}$	By balance due the United States, as per last account current -	\$ 4,648 12 $\frac{1}{2}$
To amount of purchases for presents, as per abstract B -	109 16	By amount of draft drawn on the War Department, in favor of	
To amount of expenditures under the act of Congress for carrying into effect the treaty of Saganaw, as per abstract C -	264 46	Charles J. Lanman, Esq. Receiver of Public Moneys for the	
To amount of expenditures under the act of Congress for carrying into effect the treaty of Chicago, as per abstract D -	511 92	Southern District of Michigan - - - -	11,143 23
To amount of advances to Indian Agents, as per abstract E -	2,319 11 $\frac{1}{4}$	By Amount of balance due Lewis Cass - - - -	9,885 96 $\frac{1}{2}$
To amount of payments made on accounts of annuities, as per abstract F -	20,800 00		
To office rent, fuel, clerk hire, and other contingent expenses, from July 1st to August 31st, 1825 - - -	250 00		
	<hr/> \$ 25,677 30 $\frac{1}{2}$		<hr/> \$ 25,677 30 $\frac{1}{2}$
To amount of balance due, as per credit - - -	\$ 9,885 96 $\frac{1}{2}$		

DETROIT, August 31st, 1825.

I certify, on honor, that the foregoing account is just and true; that the disbursements have been faithfully made for the purposes expressed in the vouchers; and that the credit, given embrace all public moneys received by me, and not heretofore accounted for.

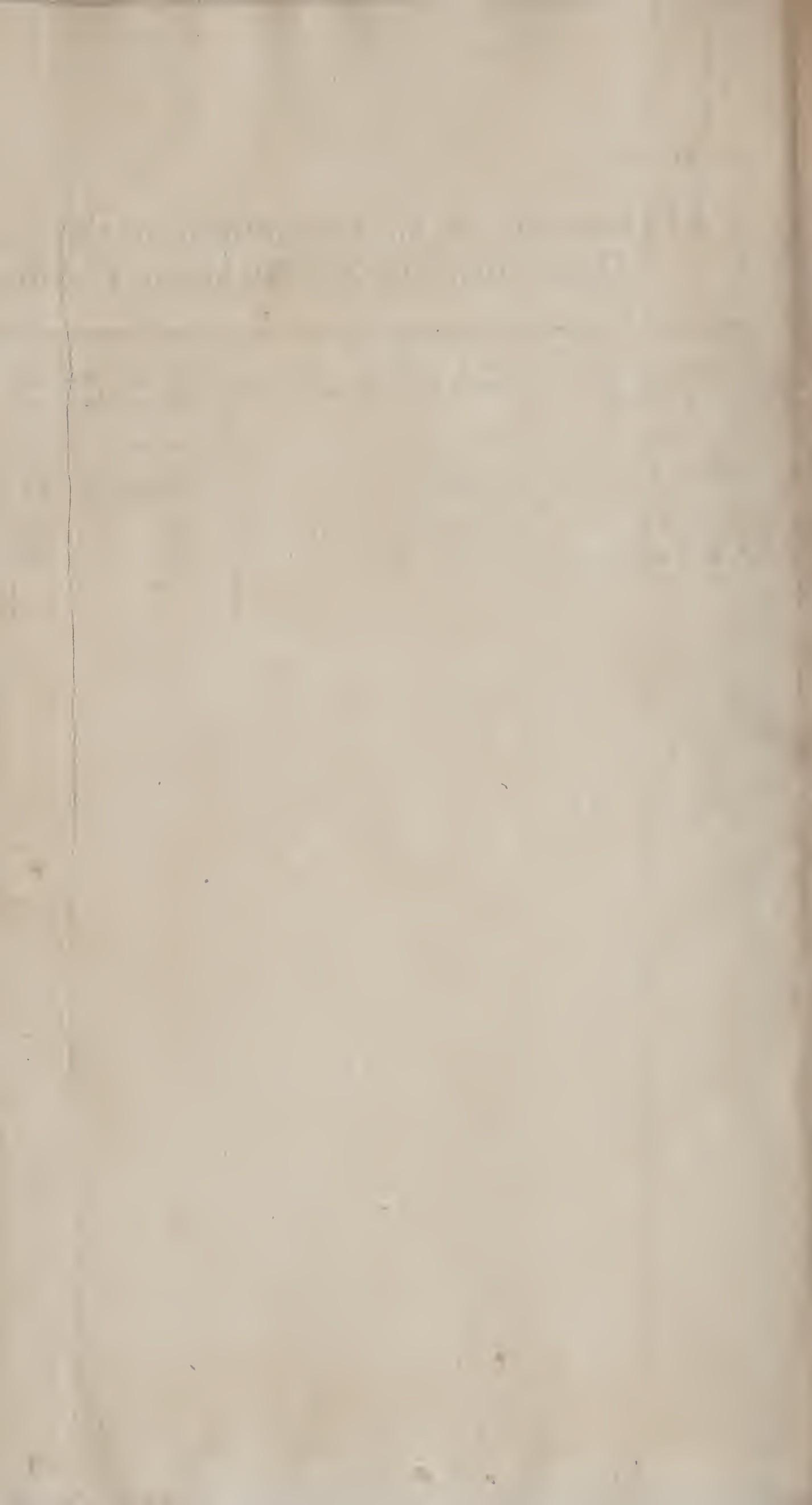
LEWIS CASS,
Governor of Michigan Territory.

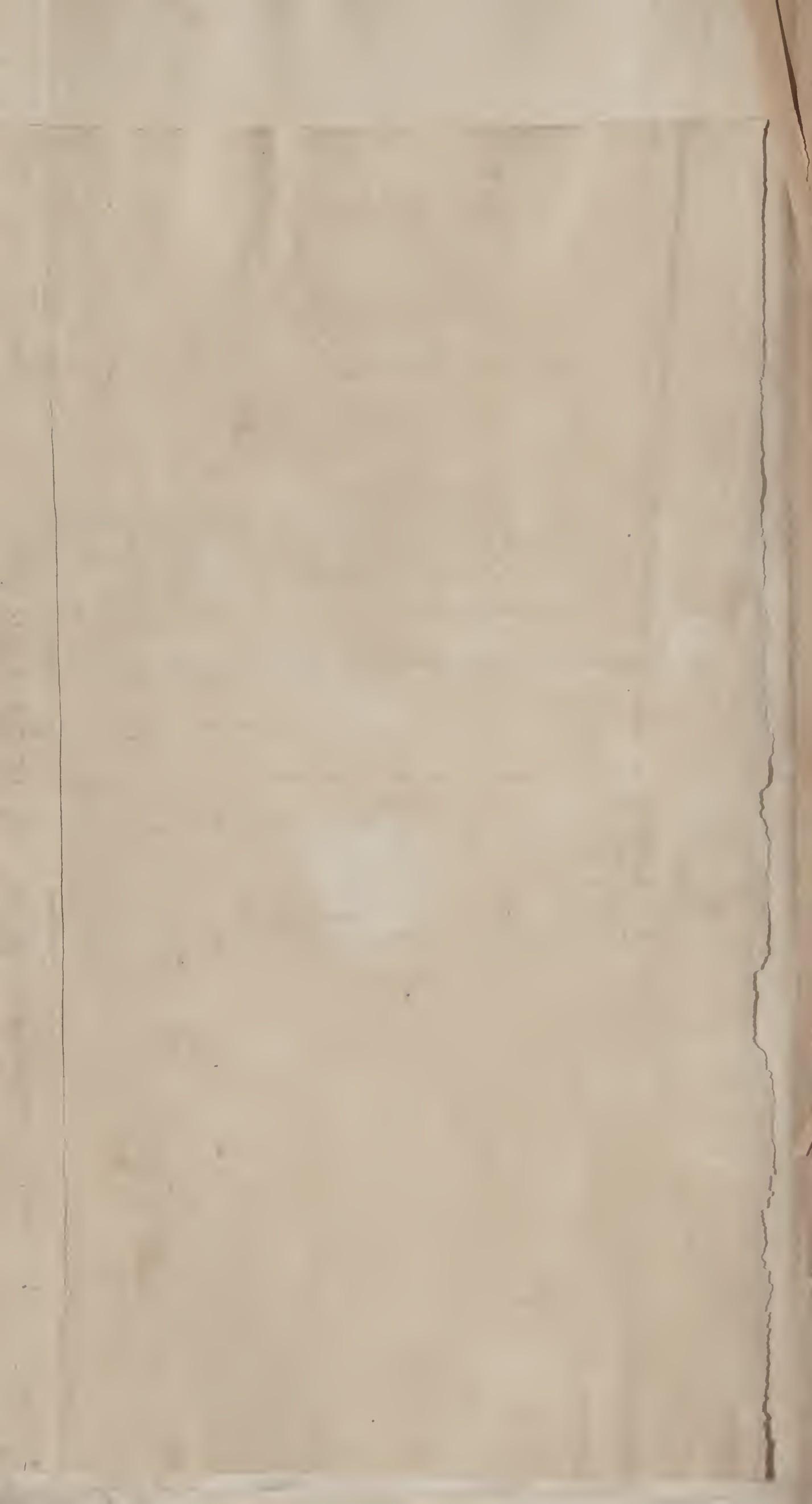
A LIST of the Names of all Persons employed in the Indian Department at Detroit, under the superintendence of Lewis Cass, Governor of the Territory of Michigan, and Superintendent of Indian Affairs therein, between September 1, 1824, and September 1, 1825.

NAMES OF THE PERSONS.	NATURE OF THE SERVICE.	WHERE EMPLOYED.	PAY PER MONTH.	FOR WHAT TIME PAID.	REMARKS.	AMOUNT.
Gabriel Godfroy - - -	Sub-Agent and Interpreter	Michigan	\$ 82 00	From Sept. 1, 1824, to Aug. 31, 1825	- - - - -	\$ 984 00
Whitmore Knaggs - - -	Do. Do.	Do.	82 00	Do. Do.	- - - - -	984 00
Augustine Lafoy - - -	Armorer - - -	Detroit	44 16 $\frac{1}{3}$	Do. Do.	Including an assistant, shop rent, and use of tools	530 00
Robert A. Forsyth - - -	Sub-Agent and Interpreter	Do.	82 00	Do. Do.	- - - - -	984 00
George McDougal - - -	Translator - - -	Do.	8 33 $\frac{1}{3}$	Do. Do.	- - - - -	100 00
Charles C. Trowbridge - - -	•	At various posts	40 00	Do. Do.	Employed in various missions to the Indian Country; during 103 days of this time employed as Sub-Agent; resigned 15th November, 1825	480 00
Isidore Moran - - -	Blacksmith - - -	Detroit	25 00	Do. Do.	- - - - -	300 00
Calvin Baker - - -	Saddler - - -	Do.	36 25	From September 6, to March 31, 1825	Term of service expired	253 75
						Dolls. 4.615 75

A LIST of all Persons employed in the Indian Department at Saganaw, under the superintendency of Lewis Cass, Governor of Michigan Territory, between 1st September, 1824, and 1st September, 1825.

NAMES OF PERSONS EMPLOYED.	NATURE OF THE SERVICE.	WHERE EMPLOYED.	PAY PER MONTH.	FOR WHAT TIME PAID.	REMARKS.	AMOUNT.
Pierre Provinssalle	Blacksmith - -	Saganaw	\$3' 50	From Sept. 1, 1824, to Aug 31, 1825	Including services of an assistant, house rent, and use of tools, &c.	\$450 00
A. W. Baker -	Farmer, laboring for Indians	Do.	16' 66 $\frac{2}{3}$	- - - - -		200 00
J. B. Cochois -	Do.	Do.	20' 83 $\frac{1}{3}$	- - - - -	Trading house, and hire of one yoke of oxen	250 00
						\$900 00





ABSTRACT of Provisions issued by Lewis Cass, Governor of Michigan Territory and Superintendent of Indian Affairs, between the 1st day of September, 1824, and the 1st day of September, 1825.

[Doc. No. 412.]

9

DESCRIPTION OF PROVISIONS ISSUED.

Date of Issues.	Name of the Individual or Tribe to whom issued.	Pounds of Pork.	Pounds of Beef.	Pounds of Bread,	Pounds of Flour.	Quarts of Salt.	Quarts Whiskey.	Pounds Soap.	Pounds Candles.	Quarts of Beans.
1824										
Sept. 3	To a Pottowatamie Prophet	8	•	•	60	8	2			
30	To Kee wabish Kume -	60	•	•	60	60				
Oct. 1	To a party of Ottowas -	60	•	•	20	60				
do	To do -	20	•	•	20	20				
do	To do -	7	•	•	7	7				
2	To an Indian Ottawa -	10	•	•	10	10				
4	To a Seneca -	1	•	•	1	1				
5	To an Ottawa Woman -	10	•	•	10	10				
8	To an Ottawa Indian -	4	•	•	4	4				
do	To an express -	6	•	•	6	6				

ABSTRACT—Continued.

DESCRIPTION OF PROVISIONS ISSUED.

Date of Issues.	Name of the Individual or Tribe to whom issued.	Pounds of Pork.	Pounds of Beef.	Pounds of Bread.	Pounds of Flour.	Quarts of Salt.	Quarts of Whisky.	Pounds of Soap.	Pounds of Candles.	Quarts of Beans.
Oct. 9	To Capt. Cleses a Delaware	6	•	•	27	6				
do	To Capt Pipe a Delaware and family	-	-	•	2	27				
do	To a Wyandot	-	-	•	10	2				
12	To Capt. Pipe a Delaware	-	•	•	196	10				
14	To John Bronser	-	•	•	•	•	20			
do	To a Pottowatamie Chief	-	•	•	•	•	2			
15	To a Pottowatamie and party	-	•	•	10	10	15			
20	To a Wyandot party	-	•	•	10	10	6			
do	To a party of Pottowatamies	-	6	•	6	6	8			
	To	-	-	•	10	10				

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4

Nov.	1	To Prophet and party	-	-	8
	8	To Chippewa Woman	-	-	6
9		To Tecumseh and party	-	-	10
10	do	To Chippewa Woman & family	-	-	12
11	do	To Prophet and party	-	-	5
12		To Punbugtan and party	-	-	12
13		To Prophet and party	-	-	10
14		To a party of Shawnees	-	-	6
15	do	do	-	-	14
16		To Blue Jacket	-	-	12
17	do	To Tecumseh	-	-	3
18		To Prophet and family	-	-	6
19		To Shawnees and party	-	-	15
20		To Authouse an Indian	-	-	12
21		To Ottowa and party	-	-	40
22	do	To Shawnee and party	-	-	12
23		To Chippewa and party	-	-	6
24		To Pottowattamie and party	-	-	10
25		To Ottowa Woman and party	-	-	10
26	do	do	-	-	5
27		To Powmick	-	-	10
28		To Pepa-mee-she-gau a Shawnee	-	-	6
29		To Shawnee and party	-	-	50
30		To a Delaware and party	-	-	14
31		To Mee-she-non-aquit & party	-	-	50
1825		To Ottowattamie and party	-	-	50
Jan.	1	To a Delaware and party	-	-	23
	2	do	-	-	16
	3	do	-	-	16
	4	do	-	-	20
	5	do	-	-	-
	6	do	-	-	-

ABSTRACT—Continued.

42

[Doc. No. 442.]

Date of Issues.	Name of the Individual or Tribe to whom issued.	DESCRIPTION OF PROVISIONS ISSUED.			
		Pounds of Pork.	Pounds of Beef.	Pounds of Bread.	Pounds of Flour.
Jan. 1	To Delaware Woman & party	6	-	-	6
3	To O'towa Woman and family	6	-	-	6
5	To Chippewa party	22	-	-	22
7	To Ottowa party	-	-	-	6
do	To Maconce's party	-	-	-	6
12	To do	-	-	-	10
17	To Moran. Pottowatamie C.	-	-	-	6
21	To Wyandot and party	-	-	-	10
25	To Chippewa and party	-	-	-	5
31	To party of Chippewas	-	-	-	6
Feb. 8	To do	-	-	-	12
					8
Quarts of Pork.		Quarts of Salt.			
		Pounds of Soap.			
		Pounds of Candles.			
		Quarts of Beans.			

ABSTRACT—Continued.

DESCRIPTION OF PROVISIONS ISSUED.

April 22	To Party of Delawares -	6				
	To Party of Chippewas -	20				
	To Jacob. Delaware, & party -	20				
	To Wyandot Indian -	6				
	To Corporal, a Chippewa -	3				
23	To Young Maconse, Chippewa and party -	6	4			
	To Shawneguabe, Chippewa and party -	12	12			
	To a Chippewa and party -	10	10			
	To Kewiswishkum, Ottawa chief, and party -	10	10			
	To Chippewa and party -	6	6			
	To Hugh a Delaware -	15	15			
	To Jacobs a Delaware -	15	15			
	To Party of Ottowas -	30	30			
	To Party of Munsees -	20	20			
	To Party of Chippewas -	8	8			
	To Party of Chippewas -	6	6			
	To Wyanden. Chippewa, & party	10	10			
	To Honus a Wyandot and par.	50	50			
	To Chippewa and party	20	20			
	To Chippewa and party Do -	12	12			
	To Chippewa woman & family	6	6			
	To Chippewa and party -	8	8			
	To Chippewa chief and party	-	10			
	To Nancy, Ottawa woman -	6	6			
	To Chippewa woman & family	6	6			
	To Chippewa and party -	10	10			
May 3						
	5					
	7					
	9					
	11					
	16					

ABSTRACT—Continued.

DESCRIPTION OF PROVISIONS ISSUED.

153

To voyagers bound to Prairie du Chien	-	-	-	50	4	40	6	6
To do do do at treaty	-	-	-	588				
To do do do at do -	-	-	-	118				
To Chataw Ottawa chief -	-	-	-	20	4			
To d o do	-	-	-	40	32			
To Pottowatamie chief & party -	-	-	-	6.5	16			
To Shawmaneton band -	70	-	-	70	32			
To Indians accompanied by Colonel Godfry -	175	-	-	175	32			
To Kishkakon and his band -	280	-	-	280	64			
To five bands Indians -	118	-	-	118	32			
To Pottowatamie and party -	18	-	-	18				
To Ottowa chief from Wollonages -	-	-	-	70	32			
To Chimmon, common Shawnee	-	-	-	70				
To Manogeman, chief Sauble	67	-	-	67				
To a Wyandot and family, (cripple) -	90	-	-	90				
	24	-	-	24	8			
				3445	482	150	10	6½
								152
				2654	17			

DETROIT, November 1, 1825.

LEWIS CASS,
Governor of Michigan Territory.

Abstract of Presents delivered to Indians by Lewis Cass, Governor of Michigan Territory, and Superintendent of Indian Affairs, between the 1st of September, 1824, and 1

Its delivered to Indians by Lewis Cass, Governor of Michigan Territory, and Superintendent of Indian Affairs, between the 1st of September, 1824, and 1st of September, 1825.

TRACT—Continued.

TRACT—Continued.

OF ARTICLES DELIVERED.

ABSTRACT of Articles purchased for Presents by Lewis Cass, Governor of Michigan Territory, and Superintendent of Indian Affairs, between the 1st day of September, 1824, and

DATE.	NO. OF VOUCHER.	FROM WHOM PURCHASED.	DESCRIPTION OF ARTICLES.																														
			Flannel, yards of.	Rifles, No.	Gingham, yards of.	Leather boots.	Thread, hanks.	Cotton, yards.	Shawls, No.	Plates, No.	Bread, loaves.	Cloth, yards.	Blankets, pairs.	Knives, No.	Handkerchiefs, No.	Tobacco, lbs.	Calico, yards.	Shoes, pairs.	Scissors, pairs.	Shirting, yards.	Powder, lbs.	Lead, lbs.	Fur caps.	Satinett, yards.	Cassimere, yards.	Hats, No.	Tea, lbs.	Bells, No.	Corn, bushels.	Stroud, yards of.	Shears, pairs.	Flints, No.	
1824.	September 5,	Richard Godfroy, -	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	November 11.	George Hunt, -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	December 4,	Ch. C. P. Hunt, -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	27.	O. and H. Newberry, -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	31,	Dorr and Jones, -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
	1825.	February 15,	Ch. C. P. Hunt, -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	June 24.	Oliver Newberry -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	30,	Ch. C. P. Hunt, -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	August 31.	Do.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	2	Melvin Dorr, -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	3	William Brewster, -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
				5 $\frac{1}{2}$	1	5	2	22	315	34	6	2	65 $\frac{7}{8}$	8	2	24	698	156 $\frac{10}{12}$	4	3	4	13	30 $\frac{1}{2}$	3	19	43	4	1	1	58 $\frac{1}{2}$	4 $\frac{1}{2}$	1	12

Received for Presents by Lewis Cass, Governor of Michigan Territory, and Superintendent of Indian Affairs, between the 1st day of September, 1824, and the 1st day of September, 1825.

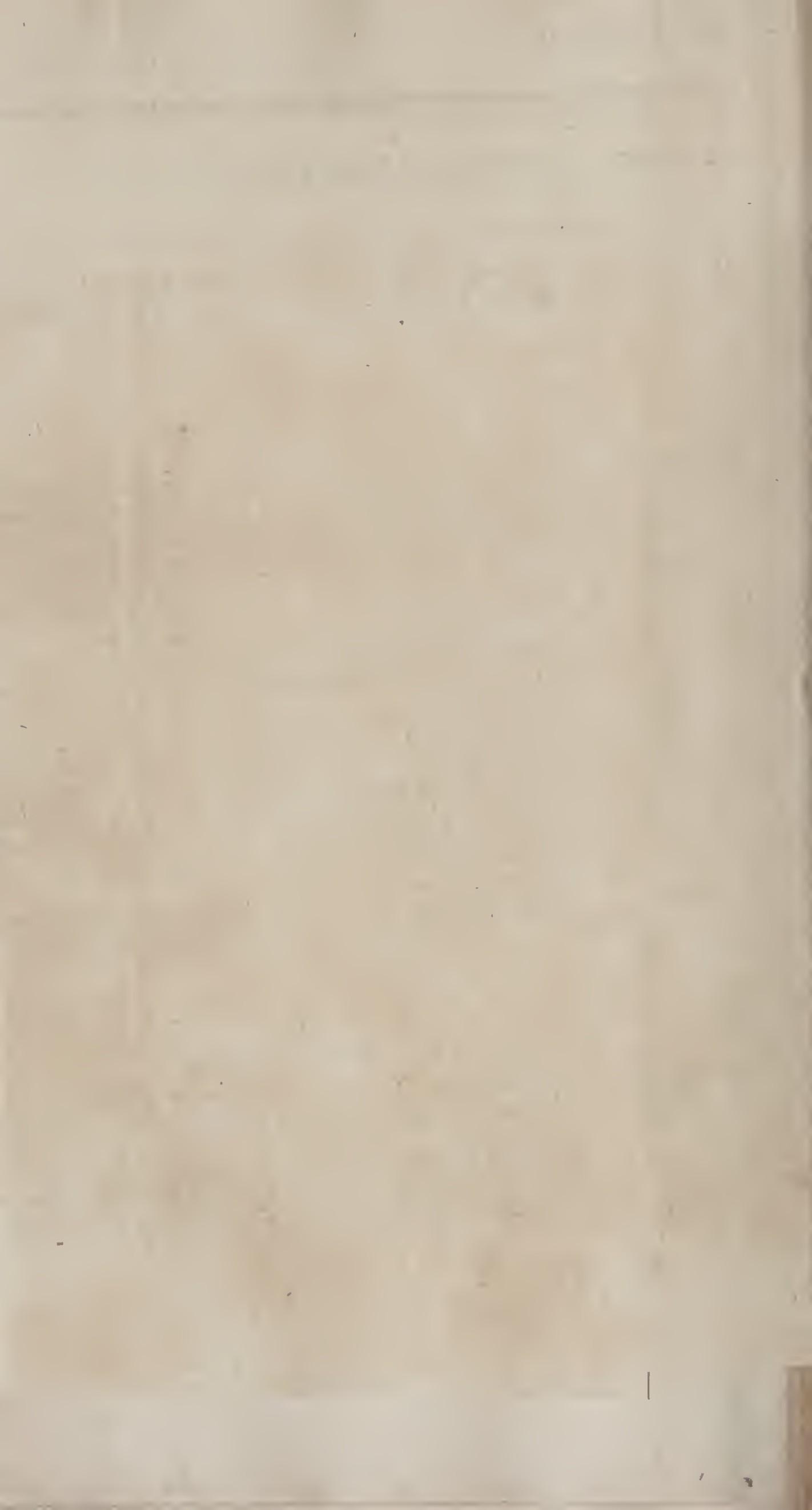
ARTICLES.

GENERAL ABSTRACT of all disbursements or expenditures made by Lewis Cass, Governor of the Territory of Michigan, and Superintendent of Indian Affairs, between the 1st day of September, 1824, and the 1st day of September, 1825.

DATE.	PAYMENT, TO WHOM MADE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
<i>In the period from 1st September to 31st December, 1824.</i>			
1823. Sept. 10	Francis Moulton	For his services inviting the Indians to receive their annuities	\$20 00
1824. Aug. 31	Lewis Beaufait -	do as interpreter from January 1st to August 31st, 1824, &c.	80 00
Sept. 5	Richard Godfroy -	1 rifle delivered Ashkebe, a Potawatamie chief	20 00
Oct. 5	Charles Noble -	his services paying the annuities of the Potawatamie and Ottawa Indians	59 00
16	Gideon J. Leet -	support of Schemach a Potawatamie Indian confined in jail	10 87½
22	Jaques Parent -	a horse for the use of the Indian Department	30 50
Nov. 4	John Stockton -	going to Piqua and returning as an express	85 00
9	John L. Whiting -	medical attendance and medicine on Indians, between August 5th and October 8th, 1824	15 00
11	George Hunt -	merchandise, presents to Indians	9 00
26	Orange Risden -	ascertaining boundary line of Chippewa Reservation on Lake St. Clair	14 00
Dec. 2	William Durell -	an office table and paper case	25 00
4	Charles C. P. Hunt -	merchandise, presents for Indians	242 00
6	Do	ferriage of Indians, calico to Indian in prison, pasturing Indian horse	3 56¼
7	John L. Leib -	travelling to St. Joseph's and examining the missionary establishment, and reporting the condition of the same for the information of the Secretary of War	153 50
27	O. & H. Newberry -	merchandise, presents to Indians	16 25
31	Dorr & Jones -	tobacco	26 28
	J. S. Windell & Co. -	steel, iron, and files	59 80
	Theodore Holden -	coal for armorer and blacksmith's shop	24 90
	Proprietors of Toll Bridges	toll of Indians on foot and horse back, of the bridges Rouge and Ecoree, from Jan. 1st, 1823, to Dec. 31st, 1824	300 00
	Peter Godfroy -	toll of Indians on the river Huron bridge, from September 1st to December 31st, 1824	25 00
	Proprietors R. Raisin Bridge	do on river Raisin bridge, from July 1st to December 31st, 1824	25 00
	John Deane -	tape	3 50
	John Prunson -	board and fuel for Prophet and party	31 40
	Robert A. Forsyth -	a horse delivered to Prairie Chief	65 00
	Do	services as sub-agent and interpreter, from September 1st to December 31st, 1824	328 66⅔
	Gabriel Godfroy -	do do do do	326 66⅔
	Whitmore Knaggs -	do do do do	326 66⅔
	Charles C. Trowbridge -	services as interpreter from September 1st to December 31st, 1824	160 00
	George McDougall -	services as translator, from September 1st to December 31st, 1824	33 33⅓
	R. A. Forsyth -	expenses of himself and Governor Cass going to Upper Sandusky	43 00
	Calvin Baker -	services as saddler, including shop rent and use of tools, &c. from September 1st to December 31st, 1824	145 33½

ABSTRACT—Continued.

DATE.	PAYMENT, TO WHOM MADE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
1824. Dec. 31	Augustin Lefoy - - - Isidore Moran - - -	For services as armorer, services of an assistant . use of tools, &c. from September 1st to December 31st, 1824 do as blacksmith, from September 1st to December 31st, 1824	\$ 177 83 $\frac{3}{4}$ 100 00
			\$ 2,985 56 $\frac{3}{4}$
		<i>In the quarter from January 1st to March 31st, 1825.</i>	
1825. Jan. 17 27	Charles C. P. Hunt - - - Benjamin S. Woodruff - - -	amount paid an express, and one ivory folder	7 50
Feb. 14 15	Peter J. Desnoyers - - - Charles C. P. Hunt - - -	supplies furnished Gabriel Godfroy and party going to, and returning from, St. Joseph's borax, files, and wires, for armorer and blacksmith's shop at Detroit	4 38 9 16
Mar. 18 19 31	Rees Waahams & Co. - - - Peter J. Desnoyers - - - Peter Godfroy - - - Ignace Bourdignon - - - Rouge & Ecoree Toll Bridges - - - Isidore Moran - - - Augustin Lefoy - - - Calvin Baker - - - George McDougall - - - Charles C. Trowbridge - - - Whitmore Knaggs - - - Gabriel Godfroy - - - Robert A. Forsyth - - - Lewis Beaufait - - -	merchandise, for presents to the Indians iron and steel for the use of the Department steel for use of the Department toll of Indians crossing river Huron bridge, from January 1 to March 31, 1825 services as express in the Indian country and returning toll of Indians from January 1, to March 31, 1825 services as blacksmith, from January 1 to March 31, 1825 do armourer. do. of assistant—shop rent and use of tools, from 1st January to March 31, 1825 do saddler—shop rent, and use of tools, from January 1 to March 31, 1825. do translator, from January 1 to March 31, 1825 do interpreter, and expenses to, and returning from, Fort Wayne, from January 1 to March 31, 1825 do sub agent and interpreter, from January 1 to March 31, 1825 do do do do do do do special interpreter between September 1, 1824, and March 31, 1825, including a journey to St. Joseph's, and one to Paint Creek on business	85 84 24 54 15 25 18 75 18 00 37 50 75 00 131 50 107 50 25 00 198 06 $\frac{1}{4}$ 245 00 245 00 245 00 100 00
			\$ 1,592 98 $\frac{1}{4}$
		<i>In the quarter from April 1st to 30th June, 1825.</i>	
April 25 May 3 4	John Whipple - - - Alexander Clark - - - P. Campare - - - Jeremiah Phillips - - - John L. Whiting - - - June 10 Abraham Edwards - - -	For services as express to Piqua do special interpreter, from April 24 to May 3, 1825 do an express pasturage of a horse belonging to Indian Department medical attendance on a party of Chippewas services as secretary to the commission at Wapaghkonetta	70 00 14 00 2 00 3 40 15 00 125 00

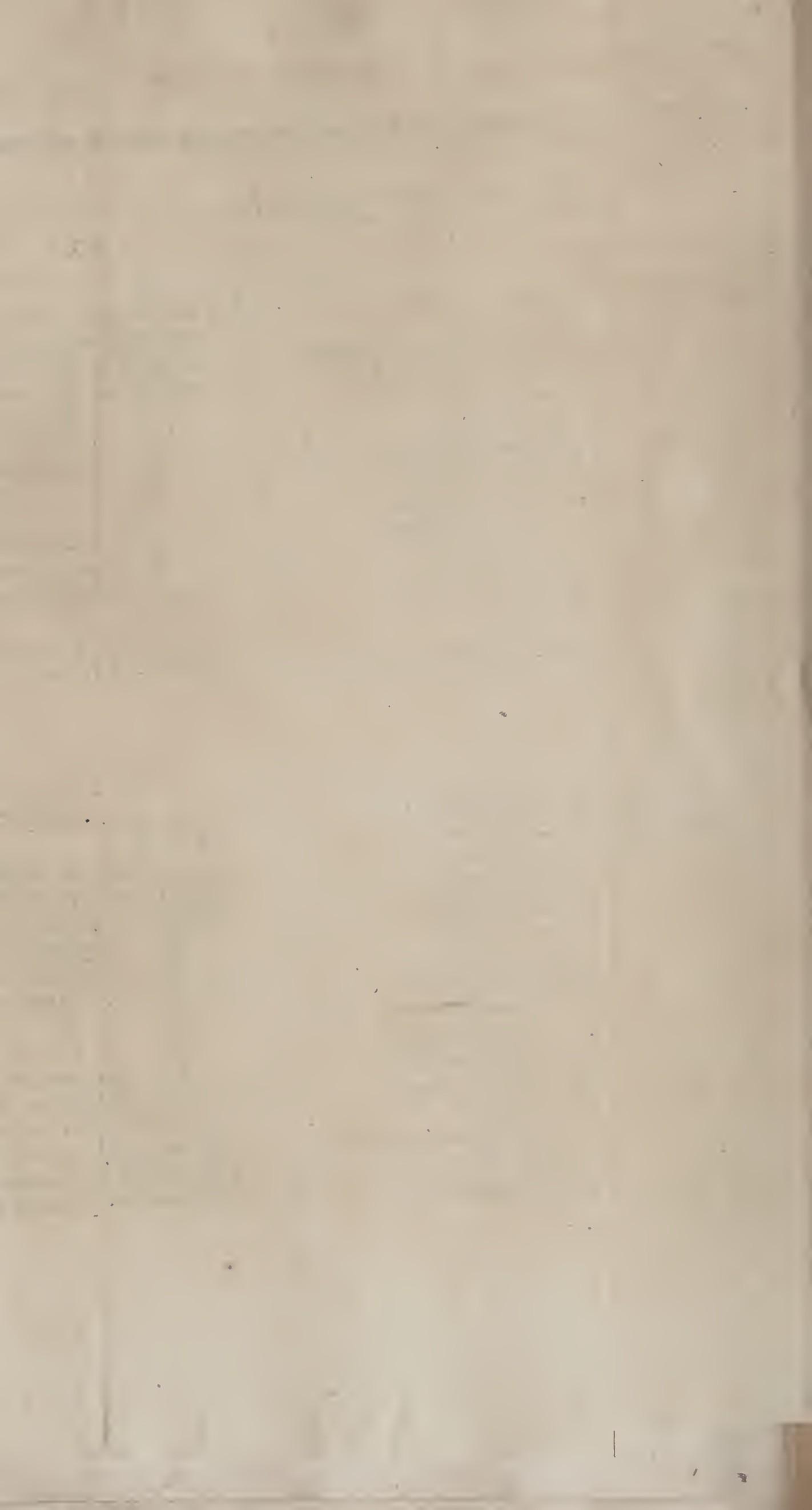


ABSTRACT—Continued.

DATE.	PAYMENT, TO WHOM MADE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
1825. June 11	Antoine Baron - - -	For boarding Hans, a Wyandot Indian	\$ 5 25
13	John Farmer - - -	making a map of Indian agencies, under superintendency of Governor Cass, use of War Department	40 00
30	Rouge and Ecoree Bridges	toll of Indians, from April 1 to June 30, 1825	37 50
	George McDougall - - -	services as translator, from April 1 to June 30, 1825	25 00
	Isidore Moran - - -	do blacksmith, do do	75 00
	Augustin Lafoy - - -	do armorer and assistant—use of shop and tools, from April 1 to June 30, 1825	132 50
	Whitmore Knaggs - - -	do sub-agent and interpreter, from April 1 to June 30, 1825	245 00
	Gabriel Godfroy - - -	do do do	245 00
	Robert A. Forsyth - - -	do do do	246 00
	C. C. Trowbridge - - -	do interpreter, from April 1 to June 30, 1825, and travelling expenses to Wapaghkonetta	151 43 $\frac{1}{2}$
	Do - - -	do sub-agent, from May 20 to June 30, 1825	58 32
	Oliver Newberry - - -	merchandise, for presents to Indians	25 00
	Charles C. P. Hunt - - -	do do	104 12 $\frac{1}{2}$
	Do - - -	cash paid S. Obein as interpreter, and blank books and letter paper	6 50
	Peter Godfroy - - -	services to Indians crossing river Huron bridge, from April 1 to June 30, 1825	18 75
			\$ 1,644 78 $\frac{1}{4}$

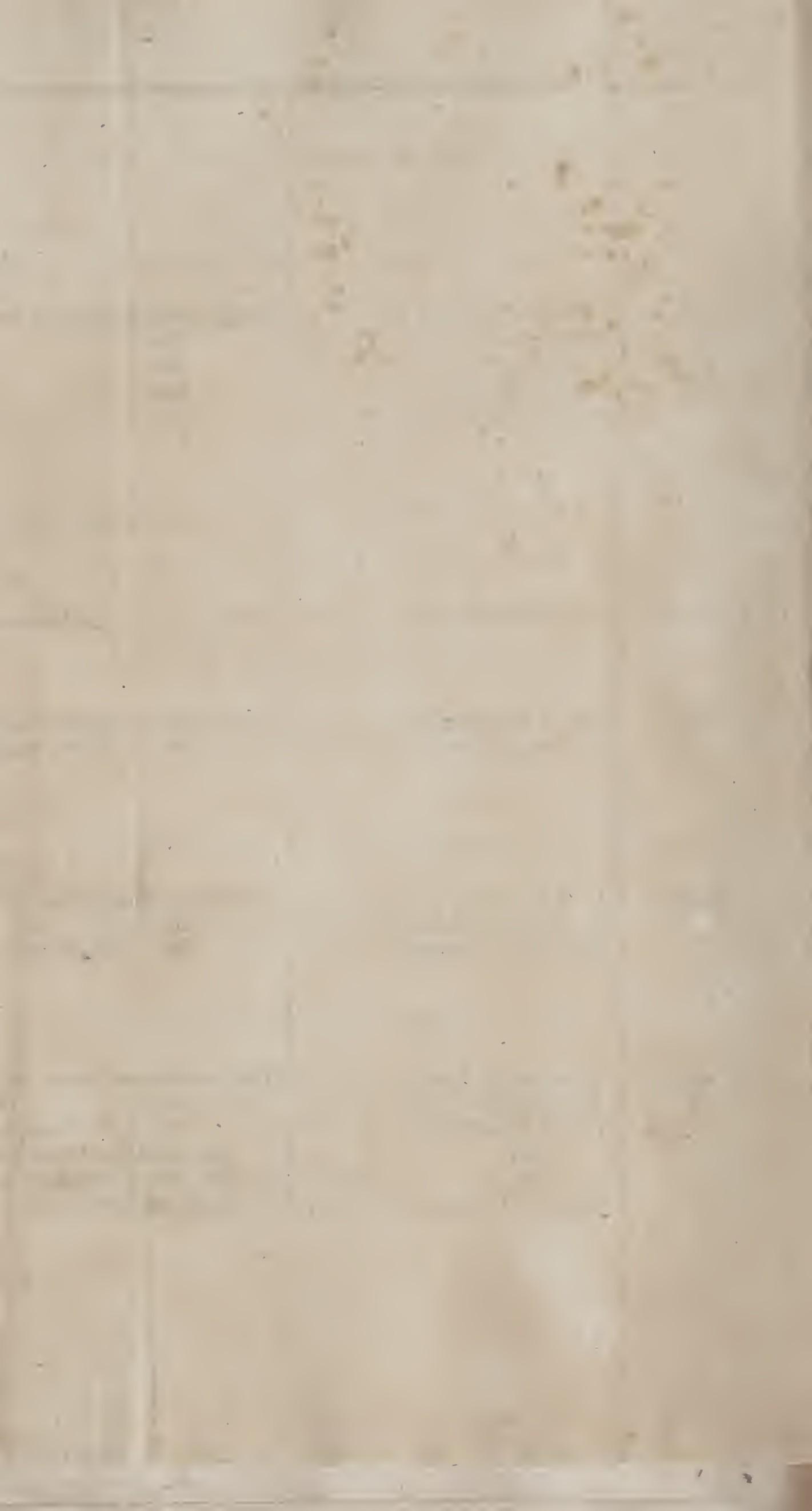
In the quarter from July 1st to August 31st, 1825.

July 25	Rees Waahms & Co. - - -	For iron, steel, and files, for armorer and blacksmith's shop at Detroit	43 11
Aug. 26	Theodore Holden - - -	charcoal, for do do	24 00
30	John E. Hunt - - -	expenses of self and B. B. Kerchival going to New York for annuities for 1825, and returning	318 11
31	Lambert Lafoy - - -	special services in Indian Department, from June 10th to August 31, 1825	80 00
	Gabriel Godfroy - - -	services as sub-agent and interpreter from July 1 to August 31, 1825	163 33 $\frac{1}{3}$
	Isidore Moran - - -	do blacksmith, from July 1 to August 31, 1825	50 00
	Augustin Lafoy - - -	do armorer and assistant—house rent and use of tools from July 1 to August 31, 1825	89 66 $\frac{2}{3}$
	Whitmore Knaggs - - -	do sub-agent and interpreter, from July 1 to August 31, 1825	163 33 $\frac{1}{3}$
	R. A. Forsyth - - -	do do do	165 33 $\frac{1}{3}$
	C. C. Trowbridge - - -	do do do and travelling to Prairie du Chien	273 60 $\frac{1}{2}$
	George McDougall - - -	do translator, from July 1 to August 31, 1825	16 66 $\frac{2}{3}$
	Charles C. P. Hunt - - -	corn and tobacco, presents to Indians	8 25
	William Dorr - - -	tobacco, presents to Indians	35 91
	Rouge and Ecoree Bridges	Indians crossing, from July 1 to August 31, 1825	25 00
	Peter Godfroy - - -	Indians' toll in crossing the river Huron, from July 1 to August 31, 1825	12 50
	William Brewster - - -	merchandise, presents to Indians	65 00
			\$ 1,533 81 $\frac{2}{3}$



ABSTRACT—Continued.

DATE.	PAYMENT, TO WHOM MADE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
		<i>Payments for services in preventing Indians from crossing into Canada.</i>	
1824. Sept. 30	William Meldrum - - -	For preventing Indians from crosssing into Canada, from September 1 to September 30, 1824	\$ 30 00
Oct. 1	Rufus Hatch - - -	do do do	30 00
1825. May 31	Rufus Hatch - - -	Do from May 1 to May 31, 1825	30 00
June 16	John Meldrum - - -	Do 16 to June 16, 1825	25 00
	William Meldrum - - -	Do do do	20 00
			\$ 135 00
		UNDER THE ACT OF CONGRESS FOR CARRYING INTO EFFECT THE TREATY AT SAGANAW.	
		<i>In the period between September 1st and December 31st, 1824.</i>	
1824. Dec. 31	Pierre Provinssalle - - -	For his services as blacksmith at Saganaw, coal house rent, &c. from September 1 to December 31, 1824	150 00
		<i>In the quarter from January 1st to March 31st, 1825.</i>	
1825. Mar. 31	Pierre Provinssalle - - -	For services as blacksmith at Saganaw, services as assistant, coal, house rent, &c. from January 1 to March 31	112 50
	Artemas W. Bacon - - -	do farmer at Saganaw, from January 20 to March 31, 1825	38 88
			\$ 151 38
		<i>In the quarter from April 1st to June 30th, 1825.</i>	
June 30	J. B. Cachois - - -	For services as farmer at Saganaw, and one yoke of oxen, from March 1 to June 30, 1825	83 33 $\frac{1}{3}$
	Artemas W. Bacon - - -	do do from April 1 to June 30, 1825	50 00
	Pierre Provinssalle - - -	do blacksmith, coal house rent, &c. from April 1 to June 30, 1825	112 50
			\$ 245 83 $\frac{1}{3}$
		<i>In the period from July 1st to August 31st, 1825.</i>	
Aug. 31	Artemas W. Bacon - - -	For services as farmer at Saganaw, from July 1 to August 31	83 33 $\frac{1}{3}$
	J. B. Cachois - - -	do do use of oxen, &c. from July 1 to August 31, 1825	41 66 $\frac{2}{3}$
	Pierre Provinssalle - - -	do blacksmith, coal, house rent, &c. from July 1 to August 31, 1825	75 00
	Do - - -	provisions furnished the farmer at Saganaw	37 28
	Do - - -	one yoke of oxen, furnished for the use of Indians at Saganaw	60 00
	Peter J. Desnoyers - - -	steel and files for use of Indian blacksmith shop at Saganaw	17 18
			\$ 264 46



DATE.	PAYMENT, TO WHOM MADE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
UNDER THE ACT OF CONGRESS FOR CARRYING INTO EFFECT THE TREATY OF CHICAGO.			
<i>In the period from September 1st to December 31st, 1824.</i>			
1824. Dec. 31	Isaac McCoy - - -	For services as teacher to Pottawatomies on Grand River, from September 1 to December 31, 1824	\$ 133 00
	Do - -	boarding two farmers, at work for the Ottowas on Grand River, from September 1 to December 31, 1824	35 00
	Robert Somerville - -	services as blacksmith on the St. Joseph's, from September 1 to December 31, 1824	122 00
	William Polke - -	do teacher to Ottowas on Grand River, from September 1 to December 31, 1824	133 00
	William Sawyer - -	do blacksmith on Grand River, from September 1 to December 31, 1824	122 00
	Richard Mettez - -	do farmer do do	66 66
			\$ 511 66
<i>In the quarter from January 1st to March 31st, 1825.</i>			
1825. Mar. 31	Isaac McCoy - - -	For services as teacher to Pottawatomies on the St. Joseph's, from January 1 to March 31, 1825	100 00
	Do - -	steel, &c. furnished the blacksmith's shop at St. Joseph's	133 50
	Do - -	boarding two farmers, at work for the Ottowas on Grand River, from January 1 to March 31, 1825	26 00
	Robert Somerville - -	services as blacksmith at St. Joseph's, from January 1 to March 31, 1825	91 00
	William Polke - -	do teacher to Pottawatomies on Grand River, from January 1 to March 31, 1825	100 00
	William Sawyer - -	do blacksmith on Grand River, from January 1 to March 31, 1825	91 00
			\$ 541 50
<i>In the quarter from April 1st to June 30th, 1825.</i>			
June 30	Isaac McCoy - - -	For services as teacher for Potawattamies on St. Joseph, from April 1 to June 30, 1825	100 60
	William Polke - -	do do Ottowas on Grand River, do do	100 00
	Isaac McCoy - -	boarding two farmers, at work for Ottowas on Grand River, from April 1 to June 30, 1825	26 00
			\$ 226 00
<i>In the period from July 1st to August 31st, 1825.</i>			
Aug. 31	Isaac McCoy - - -	For services as teacher for Pottawatomies on St. Joseph's, from July 1 to August 31, 1825	67 00
	Do - -	articles furnished for blacksmith's shop at St. Joseph's	132 28
	Do - -	do do at Grand River	116 64
	Do - -	boarding two farmers, at work for Ottowas on Grand River, from July 1 to August 31—and wagon	118 00
	Charles G. Henderson - -	services as gun smith at St. Joseph's, from June 15 to August 31, 1825	78 00
			\$ 511 92

RECAPITULATION.

[Doc. No. 112.]

19

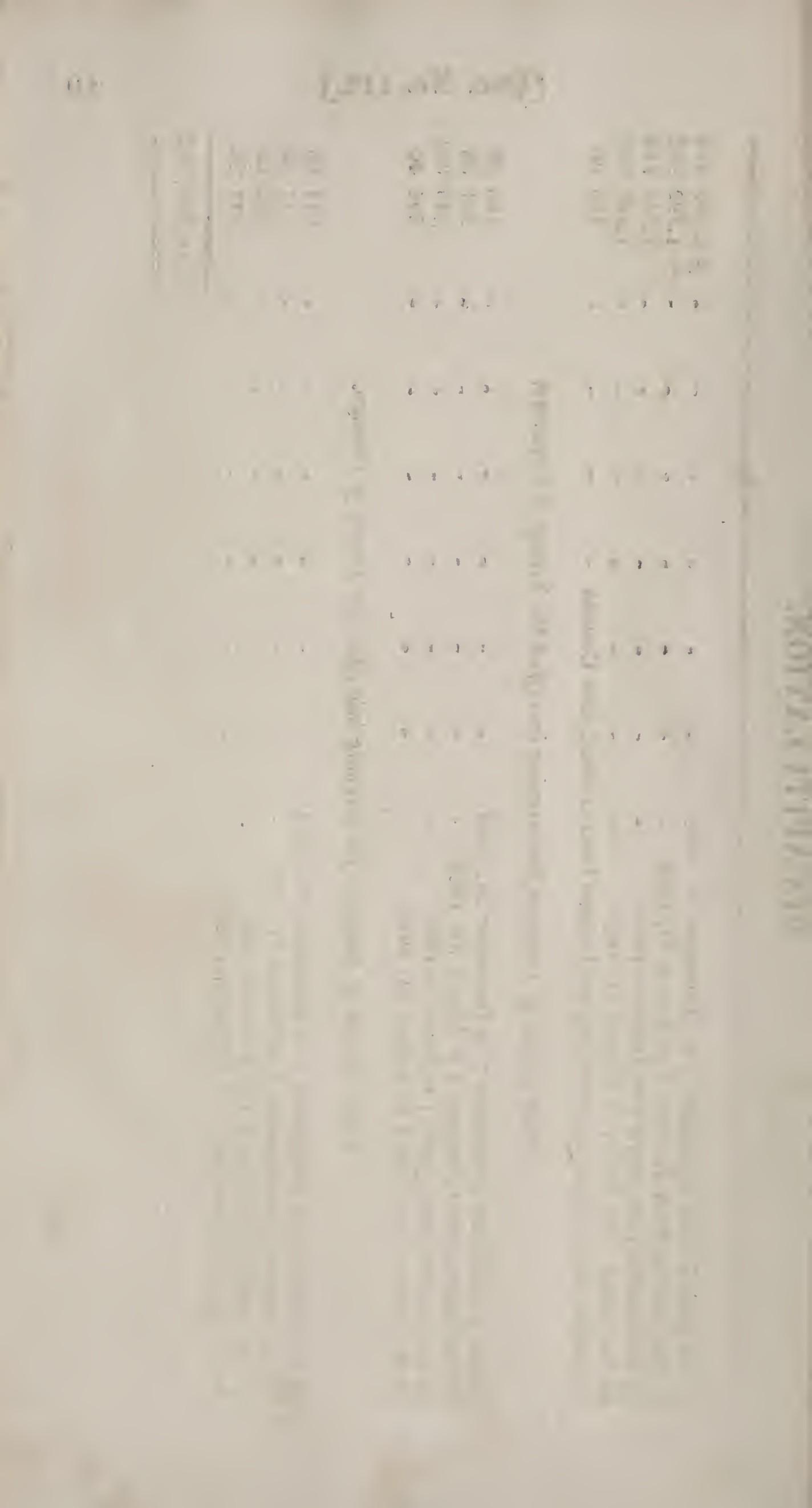
In the period from September 1 to December 31, 1824	-	-	-	-	\$ 2,985 56 $\frac{1}{2}$
In the quarter from January 1 to March 31, 1825	-	-	-	-	1,592 98 $\frac{1}{4}$
In the quarter from April 1 to June 30, 1825	-	-	-	-	1,644 78 $\frac{1}{4}$
In the period from July 1 to August 31, 1825	-	-	-	-	1,533 81 $\frac{2}{3}$
Payments for services in preventing the Indians from crossing into Canada	-	-	-	-	135 00

Under the act of Congress for carrying into effect the Treaty of Sagana.

In the period from September 1 to December 31, 1824	-	-	-	-	\$ 150 00
In the quarter from January 1 to March 31, 1825	-	-	-	-	251 38
In the quarter from April 1 to June 30, 1825	-	-	-	-	245 83 $\frac{1}{3}$
In the period from July 1 to August 31, 1825	-	-	-	-	264 46

Under the Act of Congress for carrying into effect the Treaty of Chicago.

In the period from September 1 to December 31, 1824	-	-	-	-	\$ 611 66
In the quarter from January 1 to March 31, 1825	-	-	-	-	541 50
In the quarter from April 1 to June 30, 1825	-	-	-	-	226 00
In the quarter from July 1 to August 31, 1825	-	-	-	-	511 92



1824. Sept. 1, Dec. 18,	To balance due William Clark this date, - - -	\$ 4,483 21 $\frac{1}{2}$	1824. Sept. 2,	By amount of warrants from the Treasurer of the United States, on a requisition from the War Department in my favor, for the expenditures in my superintendency up to the 1st December, 1824, and for the payment of Maurice Bloudeau, agreeably to the stipulation of a treaty of 4th August with the Socks and Foxes, - - -	\$ 17,500 00
Dec. 1,	To balance due William Clark on account of Indian Deputation to the seat of government, - - -	2,839 30			
	To amount of abstracts, vouchers, and accounts, rendered in the quarter, from the 1st of September to the 1st of December, 1824. - - -	5,522 28 $\frac{1}{2}$	1825. Feb. 15,		
1825. March 1,	To amount of abstracts, vouchers, and accounts, rendered in the quarter from the 1st of December, 1824, to the 1st of March, 1825. - - -	7,888 26 $\frac{1}{2}$			
June 1,	To amount of abstracts, vouchers, and accounts, rendered in the quarter from the 1st of March to the 1st of June, 1825. - - - -	34,590 03 $\frac{1}{4}$	March 2,	By amount of requisition, No. 2517, of 29th January, 1825, on account of Indian School at Flausant, for one year from 11th May last, transmitted to me in a Treasury draft, No. 2580, on the Receiver of Public Moneys at St. Louis, - - - -	17,200 00
Sept. 1,	To amount of abstracts, vouchers, and accounts, rendered in the quarter from the 1st of June to the 31st August, 1825. - - - -	13,870 62 $\frac{1}{2}$	April 13,	By amount of requisition No. 2632, drawn by the Secretary of War on the Secretary of the Treasury, and transmitted to me in drafts, drawn by the Treasurer of the United States, on the Branch Bank of the United States at New Orleans, No. 9915 to 9919, of \$ 3,000 each, - - - -	500 00
	To balance carried to new account. - - - -	5,754 28 $\frac{1}{4}$	June 5,	By amount of requisition No. 2674, drawn by the Secretary of War on the Secretary of the Treasury in my favor, on the Receiver of Public Moneys at Franklin, for the annuities of the Socks, Foxes, and Ioways, in a draft, No. 2649, - - - -	15,000 00
			6,	By amount of requisition No. 2805, drawn by the Secretary of War on the Secretary of the Treasury, on account of claims of citizens against the Osages, per act 3d March, 1825 on the Receiver of Public Moneys at Franklin, in a draft on him by authority of the Secretary of the Treasury, - - - -	1,500 00
			July 5,	By amount of requisition No. 2900, drawn by the Secretary of War on the Secretary of the Treasury in my favor, transmitted to me in a draft on the Branch Bank of the United States at Louisville, - - - -	2,748 00
			Sept. 23,	By amount of requisition No. 3004, drawn by the Secretary of War on the Secretary of the Treasury in my favor, transmitted to me in a draft on the Branch Bank of the United States at Louisville, - - - -	13,000 00
		\$74,948 00			7,500 00
					\$ 74 94 00
				By balance to be accounted for, - - - -	5,754 28 $\frac{1}{4}$

St. Louis, September, 23d, 1825.

WILLIAM CLARK.

A LIST of the Names of all persons employed in the Superintendency of William Clark, Superintendent of Indian Affairs at St. Louis, from the 1st of September, 1824, to the 1st of September, 1825.

NAMES OF THE PERSONS.	NATURE OF THE SERVICE.	WHERE EMPLOYED.	PAY PER DAY, MONTH, OR YEAR.	REMARKS.	AMOUNT.
H T. Honore - -	Interpreter -	St. Louis -	For one year -	- - - - -	\$ 500
Baronet Vasquez - -	do -	Ioway Nation -	do -	- - - - -	600
John P. Gates - -	do -	St. Louis -	For two months -	- - - - -	31 50
John Ruland - -	do -	do -	For four months -	- - - - -	166 66
Ant. Le Clare, sen.	do -	Fort Clark -	For two months -	- - - - -	66 66 $\frac{2}{3}$
John F. A. Sandford	do -	St. Louis -	For five months -	- - - - -	159 33 $\frac{1}{3}$
William Troy - -	Laborer -	do -	For four months -	- - - - -	67
John B. Radford - -	do -	do -	For six months -	- - - - -	90
Solomon Mongrain	Gunsmith -	do -	- -	For mending Indian guns, &c. -	12
Mary Tiernan - -	Seamstress -	do -	- -	For making Chief's coats and shirts -	198 50
John F. A. Sandford	Express -	do -	- -	- -	6
William Radford - -	- -	- -	- -	Transportation of specie -	4 50
B. G. Farrar - -	Physician -	do -	- -	Medical attendance of Sick Indians -	115
Lewis Oldenburg	- -	- -	- -	Transportation of Specie from Franklin -	43 75
Ann Murphy - -	Seamstress -	do -	- -	Making Chief's coats -	76
William Radford - -	- -	- -	- -	Transportation of specie -	103 25
Baronet Vasquez - -	Express -	- -	- -	- -	51 62 $\frac{1}{2}$
Solomon Wells - -	do -	- -	- -	With horses delivered up by Osages -	45
L. T. Honore - -	- -	- -	- -	Transportation of specie -	46
					\$ 2 382 78 $\frac{1}{2}$

One Sub Agent not included.

ST. LOUIS, September, 1825.

WILLIAM CLARK.

GENERAL ABSTRACT of Provisions issued by William Clark, Superintendent of Indian Affairs, from the 1st of September, 1824, and
1st of September, 1825.

DATE.	NATION OR TRIBE TO WHOM DELIVERED.	DESCRIPTION OF PROVISIONS ISSUED.							REMARKS.	AMOUNT.
		Pounds Beef.	Bushels Corn.	No. Loaves Bread.	Load of Hay.	Pounds Biscuit.	Bushels Corn Meal.	Pounds Pork.		
1824. December 1	Visiting and emigrating Indians - - - - -	1,354	44 $\frac{1}{2}$	371						
1825. March 1	Ioways receiving their annuities, emigrating Indians, Cherokees, and Shawanese, Sacs and Foxes - - - - -	425	74 $\frac{1}{2}$	360	1	25				
June 1	Osages, emigrating Indians, Delawares, Sacs, and Foxes, Menomies, Senecas, Arkansas, and Kickapoos - - - - -	3,950	-	-	-	-	17	264		
August 31	Kickapoo and emigrating Indians - - - - -	1,200	27 $\frac{1}{2}$							
		6,929	146 $\frac{1}{2}$	731	1	25	17	264		

WILLIAM CLARK.

GENERAL ABSTRACT of Provisions purchased by William Clark, Superintendent of Indian Affairs at Saint Louis, between the 1st of September, 1824, and 1st September, 1825.

DATE.		FROM WHOM PURCHASED.	DESCRIPTION OF PROVISIONS PURCHASED.							AMOUNT.
			Pounds of Beef.	Bushels Corn.	No. Loaves Bread.	Loads of Hay.	Pounds of Biscuit.	Bushels Corn Meal.	Pounds of Pork.	
1824.	September 3	1 Jacob Roth	-	-	-	-	-	-	-	\$ 40 60
	November 18	2 John Mace	-	22 $\frac{1}{2}$	-	-	-	-	-	7 50
	22	3 Daniel Vabure	-	22	-	-	-	-	-	5 50
	December 1	4 Daniel D. Page	-	-	371	-	-	-	-	18 55
1825.	16	1 Francis Rickman & Co.	-	-	213	-	-	25	-	11 90
	January 6	2 John Wilkins	-	-	-	-	-	-	-	3 00
	10	3 Andrew King	-	-	-	-	-	-	-	6 25
	February 24	4 Jos. Obershaw	-	-	-	-	-	-	-	2 25
	28	5 Withington James	-	-	-	-	-	-	-	8 40
	7	6 Daniel D. Page	-	-	147	-	-	-	-	7 35
	June 8	7 William Waddingham	-	425	-	-	-	-	-	10 62 $\frac{1}{2}$
	11	1 Joseph Radfield	-	-	-	-	-	17	-	3 75
	3	2 William Waddingham	-	3856	-	-	-	-	-	96 40
	August 31	3 J. & W. Finney	-	94	-	-	-	-	264	12 91
	September 5	1 John & W. Finney	-	1200	-	-	-	-	-	30 00
		2 E. Readfield	-	27 $\frac{1}{3}$	-	-	-	-	-	5 50
			6929	146 $\frac{1}{2}$	731	1	25	17	264	\$ 270 48 $\frac{1}{2}$

ST. LOUIS, September 8, 1825.

WILLIAM CLARK.

General Abstract of Presents delivered to Indians by William Clark, Superintendent of Indian Affairs, between the 1st of September, 1824, and the

DATE.	NATION, TRIBE, OR INDIVIDUAL, TO WHOM DELIVERED.	DESCRIPTION OF PRESENTS DELIVERED																																									
		Yards blue cloth.	Yards domestic.	No. flints.	Boxes pipes.	Pounds powder.	Pairs scissors.	Pairs blankets.	Pairs shoes.	Yards scarlet cloth.	Yards calico.	Yards gold lace.	Pieces ribbon.	Pieces black silk handks.	Pieces blue cloth.	No. rifles.	No. fuses.	Yards sheeting.	No. gun locks.	Pieces blue strand.	Pieces India calico.	Pounds beads, assorted.	Pounds vermillion.	Pounds thread.	Dozen scalping knives.	Groce fire steels.	Groce awls.	Groce gun worms.	Pounds tobacco.	Barrels salt.	No. half moons.	No. arm bands.	Pounds lead.	No. boxes.	No. kegs powder.	Boxes cigars.	No. black silk handks.	No. Madras handks.	Pieces gold lace.				
1825. March 1	Emigrating Indians, Cherokees and Shawnees. Ioway, Sacs, and Foxes, Osages, and Indian boys at school at Florisant.	62	140 $\frac{1}{4}$	2,000	1	25	1	9	4	15	85	13	2	1	1	•	•	•	3	4	•	5	•	12	12	1	1	524	•	•	500	1	10	•	•								
June 1	Lan. Taliaferro, Indian Agent at St. Peter's, Nicholas Boilvin, Indian Agent at Prairie du Chien, Sacs, Foxes, Potawatamies, Menomonees, Peorias, Senecas, and emigrating Indians. Kickapoo and Delaware emigrating Aigontas, Osages, Senecas, Piankeshaws, and Sacs and Foxes,	•	•	•	•	200	•	5	•	10	•	•	2	1	•	•	1	1	1	2	1	10	3	3	•	•	683	1	•	500	1	10	•	•									
Sept. 31		•	1 $\frac{1}{4}$	220	•	400	•	8	•	10	16	•	3	1	•	1	1	1	16	2	4	7 $\frac{1}{2}$	12	2	1	1	4 $\frac{1}{2}$	1	5	5	5	8	1	8	3	1							
		15 $\frac{1}{4}$	•	•	•	7	•	8	•	•	3	•	•	2	1	1	1	3	9	16	6	6 $\frac{1}{2}$	9	7 $\frac{1}{2}$	27	9	25	15 $\frac{1}{2}$	2	1 $\frac{1}{2}$	2	2,524	3	4 $\frac{1}{2}$	2	5	508	1	10	1	8	5	1
		77 $\frac{3}{4}$	142	3,120	1	632	1	40	4	35	104	13	7	7	2	1	1	9	16	6	6 $\frac{1}{2}$	9	7 $\frac{1}{2}$	27	9	25	15 $\frac{1}{2}$	2	1 $\frac{1}{2}$	2	2,524	3	4 $\frac{1}{2}$	2	5	508	1	10	1	8	5	1	

Act of Presents delivered to Indians by William Clark, Superintendent of Indian Affairs, between the 1st of September, 1824, and the 1st of September,

ION OF PRESENTS DELIVERED

WILLIAM CLA

General Abstract of Articles purchased for Presents for Indians, by William Clark, Superintendent of Indian Affairs, between the 1st September, 1824, and the 1^s

ST. LOUIS, September 8, 1

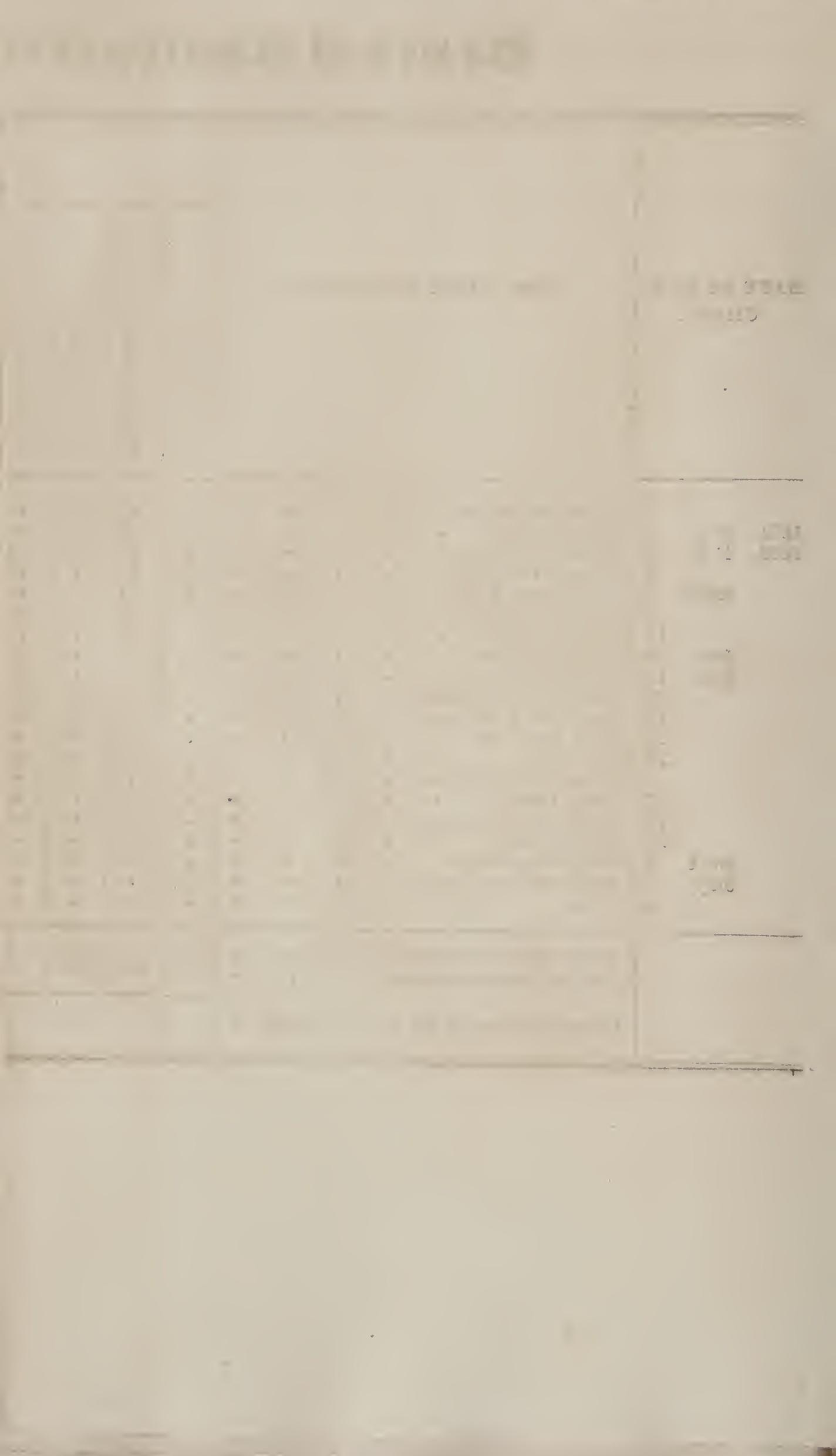
WILL

Abstract of Articles purchased for Presents for Indians, by William Clark, Superintendent of Indian Affairs, between the 1st September, 1824, and the 1st September, 1825.

DESCRIPTION OF ARTICLES PURCHASED FOR PRESENTS.

ST. LOUIS, September 8, 1825.

WILLIAM CLARK, S. I. A.



**ABSTRACT of Advances to Indian Agents by William Clark, Superintendent of Indian Affairs, between the 1st of September, 1824, and
1st of September, 1825.**

DATE.		TO WHOM ADVANCED.		AMOUNT.
<i>In the 1st quarter, from 1st September to the 1st of December, 1824.</i>				
1824.	November 30	6 Thomas Forsyth, paid for the current expenses of the Sack and Fox Agency	-	\$ 547 52
	30	7 Lawr. Taliaferro do do St. Peter's Agency	-	833 17
December	1	10 Richard Graham do do Delaware Agency	-	650
	1	11 Benjamin O'Fallon do do Missouri Agency	-	766 50
	1	12 Nicholas Boilvin do do Prairie du Chien Agency	-	482
	1	17 Alexander McNair do do Osage Agency	-	1,000
				\$ 4,279 19
<i>In the 2d quarter, from 1st December, 1824, and 1st March, 1825.</i>				
1825.	November 30	3 James Latham, paid for the current expenses of the Peoria Sub Agency	-	\$ 350 50
January	10	Pierre Menard, do do Emigrating Indians	-	698
March	1	25 Benjamin O'Fallon, do do Missouri Agency	-	687 50
	1	26 Richard Graham, do do Delaware Agency	-	641 65
	1	27 James Latham, do do Peoria Sub Agency	-	349 37½
February	28	29 Nicholas Boilvin, do do Prairie du Chien Agency	-	504 66
	28	30 Laur. Taliaferro, do do St. Peter's Agency	-	633
	28	31 Thomas Forsyth, do do Sock and Fox Agency	-	515
March	1	34 Alexander McNair, do do Osage Agency	-	794 47½
				\$ 5,173 56
<i>In the 3d quarter, from 1st March to 1st June, 1825.</i>				
1825.	April 9	1 John Forsyth, paid for the current expenses of the Sock and Fox Agency	-	\$ 500
	12	4 Alexander McNair, do do Osage Agency	-	921 50
May	31	11 Laur. Taliaferro, do do St. Peter's Agency	-	189 50
	31	13 Thomas Forsyth, do do Sock and Fox Agency	-	655 95½
	31	14 Laur. Taliaferro, do do St. Peter's Agency	-	865 21¼
June	1	16 Benj. O'Fallon, do do Missouri Agency	-	2,542 85
	1	20 James Latham, do do Peoria Sub Agency	-	360 11½
	11	28 Richard Graham, do do Delaware Agency	-	1,579 5½
	14	29 Same, do do Same	-	1,912 25
May	31	35 Laur. Taliaferro, do do St. Peter's Agency	-	508
	31	37 Nicholas Boilvin do do Prairie du Chien	-	866 99
				\$ 10,901 42½



ABSTRACT—Continued.

DATE.	TO WHOM ADVANCED.					AMOUNT.
<i>In the 4th quarter, from 1st June to 1st September, 1825.</i>						
1825. July 4	1	Alexander McNair, paid for the current expenses of the Osage Agency	-	-	-	\$ 800
August 31	5	Thomas Forsyth do do Sock and Fox Agency	-	-	-	717
September 1	7	James Latham, do do Peoria Sub Agency	-	-	-	322 82½
27	19	Nicholas Boilvin, do do Prairie du Chien Agency	-	-	-	532 38½
August 31	20	Laur. Taliaferro, do do St. Peter's Agency	-	-	-	516 75
31	22	Richard Graham, do do Delaware Agency	-	-	-	2,848 91
September 1	25	Pierre Menard, do do Emigrating Indians	-	-	-	1,178 694
1	26	Benjamin O'Fallon do do Missouri Agency	-	-	-	2,753 85
Abstract D, which will be found in my account current of the 4th quarter of 1825, for cash paid to sundry persons for robberies committed by the Osages, under the 2d article of the treaty of the 25th September, 1818						
<i>Annuities for 1825.</i>						
1825. April 11	2	Richard Graham, for the Delaware, Kickapoo, Piankeshaco, Kaskaskia, Peorias, and Weas	-	-	-	\$ 15.200
12	5	Thomas Forsyth, for the Sock and Fox annuity for 1825	-	-	-	2,000
12	21	Martin Parmer, for the Ioway annuity for 1825	-	-	-	500
May 20	40	Alexander McNair, for the Osage annuity for 1825	-	-	-	1.000
						\$ 18,700
						\$ 51,352 52

RECAPITULATION.

Advances to Indian Agents and Sub Indian Agents	-	-	\$ 30,024 59½
Cash paid sundry persons for Osage robberies	-	-	2,627 92½
Annuities for the year 1825	-	-	18,700
			\$ 51,352 52

St. Louis, 18th October 1825.

WILLIAM CLARK.



GENERAL ABSTRACT of Disbursements or Expenditures made by William Clark, Superintendent Indian Affairs at St. Louis, between the 1st of September, 1824, and the 1st of September, 1825.

[Doc. No. 112.]

21

DATE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
	<i>In the 1st quarter, from the 1st of September to 1st December, 1824.</i>	
	SALARIES.	
1824.	Paid W. B. Alexander his salary as Sub Indian Agent, - G. H. Kemmerly, do Pierre Menard, do Baronett Vasquez do L. T. Honore, his pay as interpreter, - William Clark, his salary as Superintendent of Indian Affairs, -	\$ 125 00 200 00 125 00 150 00 125 00 375 00 1,100 00
	CONTINGENCIES.	
November 1, 21, 22, 26, 27, 30,	Paid H. Gratiot, for wood, - F. Cartner, for coal, - Charles Burseron, for tomahawk, - W. Dogan, for cleaning chimneys of council house, - Asa Wilgus, for glazing, - Essex and Hough, for stationery, -	35 00 8 32 2 00 1 00 6 00 18 62½
27		70 94½

ABSTRACT—Continued.

DATE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
PROVISIONS.		
1824.	Paid Jacob Roth, for beef,	\$ 40 60
September 3,	John Mace, for corn,	7 50
Nov. 18,	Daniel Valieur, for do.	5 50
22,	Daniel D. Page,	18 55
Dec. 1,		72 15
<i>In the 2d quarter, from 1st December, 1824, to 1st March, 1825.</i>		
SALARIES.		
1825.	Paid A. McNair, his salary as Indian Agent,	-
March 1,	G. H. Kemnerly, his salary as Sub-Agent,	-
18	W. B. Alexander, do	-
19	L. T. Honore, do as Interpreter,	-
20	Baronet Vasquez, do as Sub-Agent,	-
21	William Clark, do as Superintendent of Indian Aff.	-
22		375 00
		200 00
		125 00
		125 00
		150 00
		375 00
		1,350 00
CONTINGENCIES.		
1824.	Zeno Fenn, for medical attendance,	-
July 6,	John P. Gates, Interpreter,	-
26,		1 00
		31 50

ABSTRACT—Continued.

DATE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
PROVISIONS.		
1824. Dec. 16, 1825.	Paid Francis Rickman and Co. for bread and biscuit,	\$ 11 90
Jan. 6,	John Wilkins, for Hay,	-
	Andrew King, for corn,	-
	Jas. Chishaw,	-
	do	-
	Withington James, do	-
	Daniel D. Page, for bread,	-
	W. Waddingham, for beef,	-
		10 6 $\frac{1}{2}$
		49 77 $\frac{1}{2}$
<i>In the 3d quarter, from the 1st of March to 1st of June, 1825.</i>		
SALARIES.		
1825. May 31, June 2, 31, 1,	Paid G. H. Kennerly, his salary as Sub Indian Agent, Martin Palmer, do. from 20th April to 31st May, 1825, W. B. Alexander, do. as Sub-Agent, Baronet Vasquez, do. L. T. Honore, his pay as Interpreter, William Clark, salary as Superintendent,	200 00 56 16 125 00 150 00 125 00 375 00
		1,031 16

CONTINGENCIES.

1825.	April 11,	3	Scott and Rule, for blacksmith work,	-
		6	William Troy, laborer,	-
22,	May 10,	7	Henry Gratiot, for wood,	-
		8	John A. Sandford, express,	-
17,	May 17,	9	Austin Wilbard, for catching Indian horses,	-
		10	Essex and Hough, for stationery,	-
31,	June 1,	15	Edward Charless, for printing,	-
		17	John Ruland, for interpreting,	-
2,	June 1,	18	Mary Tiernan, for making chiefs' coats,	-
		19	Jere. Duncan, for drayage,	-
14,	June 1,	23	Martin Parmer, for presents,	-
		25	Wm. Radford, for transportation of specie,	-
11.	June 1,	25	J. J. Doberman, for painting portraits of Indian chiefs,	-
		26	W. Radford, for a horse,	-
14,	June 1,	30	Pierre Menard, for furnishing Delawares with horses,	-
		27	B. G. Farrar, for medical services,	-
15,	June 17,	31	Ingram and Riley, for a bellows and lock,	-
		32	Nel Musick, for wood,	-
20,	June 20,	33	Lewis Oldenburg, for transportation of specie,	-
		34	James Robedionux, for provisions for Ottoes,	-
2,	June 22,	34	J. B. Radford, for a laborer,	-
		33	William Troy, for horse, saddle, and bridle,	-
15,	June 25,	39	Ann Murphy, for making chiefs' coats,	-
		42	W. Y. Webzel for pastureage of Indian horses,	-
26,	June 28,	43	Mary Tiernan, for making Indian shirts,	-
		44	Daniel Valnie, for provender,	-
18,	July 4,	46	W. D. Moore, for oats,	-
		47		-
				1,825 96

ABSTRACT—Continued.

DATE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
	PRESENTS.	
March 17,	Paid W. Troy, for rifle and fussee, .	\$ 36 00
May 6,	Robert Rankin, for merchandise, .	8 00
June 13,	W. H. Savage, .	35 87
21,	American Fur Company, do	581 03
15,	Frederick L. Billon, do	66 00
21,	O. N. Bostwick, do	451 55
25,	Scott and Rule, do	2 37½
27,	B. Piatte and Co. do	55 17
21,	Philip Gray, do	5 75
	American Fur Company, do	286 68
		1,518 42½
	PROVISIONS.	
June 8,	Joseph Radfield, for corn meal, .	3 75
11,	Wm. Waddingham, for beef, .	96 40
	J. and M. Finney, for pork and beef, .	12 91
		113 06

In the 4th quarter, from 1st June to 1st of September, 1825.

[Doc. No. 412.]

27

SALARIES.

1825.	July 31,	4	Paid Baronet Vasquez, his salary as Sub-Agent,	•	•	•	150 00
	Sept. 1,	6	Alexander McNair, his salary as Indian Agent,	•	•	•	375 00
		9	L. T. Honore, for his pay as Interpreter,	•	•	•	125 00
		11	W. B. Alexander, for his salary as Sub-Agent,	•	•	•	125 00
		12	J. A. F. Sandford, for his pay as Interpreter,	•	•	•	159 33½
			Wm. Clark, his salary as Superintendent, .	•	•	•	375 00
							1,309 33½

CONTINGENCIES.

July 5,	2	Wm. Radford, for transportation of money from Louisville, .	•	•	•	•	103 25
	25,	C. Elliott, for freight, .	•	•	•	•	44 70
Sept. 1,	8	B. Vasquez, for services as express, .	•	•	•	•	51 62½
		A. Bellesene, for boarding Indians, .	•	•	•	•	2 50
	10	Essex and Hough, for stationery, .	•	•	•	•	10 12½
	2,	B. G. Farrar, for medical services, .	•	•	•	•	46 00
	3,	Felix Fountain, for boarding hired man, .	•	•	•	•	2 50
	5,	Pierre Chouteau, for boarding Osage Indians, &c. .	•	•	•	•	115 50
	14	Sol. Wells, express with horses delivered up by Osages,	•	•	•	•	45 00
	15	L. T. Honore, transportation of specie from Louisville,	•	•	•	•	46 00
	16	Antoine Le Claire Deed, for his services as a blacksmith,	•	•	•	•	66 66½
	17	John Redford, for a laborer, .	•	•	•	•	45 00
	18	Jane Richards, for boarding Indians, .	•	•	•	•	2 00
							580 86½

PRESENTS.

June 26,	1	Wm. Troy, for guis,	•	•	•	•	30 00
Sept. 5.	2	O'Fallon and Keyte, for merchandise,	•	•	•	•	29 50

ABSTRACT—Continued.

DATE.		NATURE OF THE DISBURSEMENTS OR EXPENDITURES	AMOUNT.
1725. July 5,	3 4	Paid American Fur Company, for merchandise, Same, do	\$ 43 25 43 82 146 57
		PROVISIONS.	
Aug. 31,	1	John and W. Finney, for beef,	\$0 00
Sept. 5,	2	E. Redfield, for corn,	5 50
			35 50
		Dollars,	10,518 67 $\frac{2}{3}$

RECAPITULATION.

Salaries,	-	-	\$ 4,790 49 $\frac{1}{2}$
Contingencies,	-	-	3,427 65 $\frac{1}{2}$
Presents,	-	-	2,030 04 $\frac{1}{2}$
Provisions,	-	-	270 48 $\frac{1}{2}$
			\$ 10,518 67 $\frac{2}{3}$

St. Louis, October 18th, 1825.

WILLIAM CLARK.

Dr. The United States in Account with George Izard, Governor of the Territory of Arkansas, and Superintendent of Indian Affairs. Cr.

To amount of vouchers for Disbursements made from July 13, to November 30, 1825	\$ 6,366 36	By draft, No. 9646, on the Branch Bank at New Orleans, dated 21st of January, 1825	\$ 2,000 00
To balance due on A. H. Sevier's note for \$ 3,750, the sum of \$ 3,000 in specie having been brought by him to the mouth of White River, and afterwards received here	750 00	No. 9647, on the Branch Bank at New Orleans, dated 21st of January, 1825	1,000 00
To Thomas W. Johnston's note for	1,946 00	No. 9648, on the Branch Bank at New Orleans, dated 21st of January, 1825	1,000 00
To balance due the United States, carried to new account	7,383 64	No. 9649, on the Branch Bank at New Orleans, dated 21st of January, 1825	1,000 00
		No. 9920, on the Branch Bank at New Orleans, dated 10th of March, 1825	2,250 00
		No. 59, on the Branch Bank at New Orleans, dated the 10th of March, 1825	1,000 00
		No. 60, on the Branch Bank at New Orleans, dated 10th of March, 1825	1,000 00
		No. 61, on the Branch Bank at New Orleans, dated 10th of March, 1825	1,000 00
		This amount in United States' money	500 00
		A. H. Sevier's receipt, dated January 5, 1825	3,750 00
		Thomas W. Johnston's note, dated 24th November, 1824	946 00
DOLLARS,	16,446 00	DOLLARS,	16 4+6 00

NOTE. The Treasury drafts, credited for in the above account, have been sent to New Orleans to be cashed. The special agent, Mr. Thomas W. Newton, left this place on the 21st October; his return is daily expected. There are, consequently, no public funds at my disposal at present. The notes of hand are believed to be good, but the drawers are absent.

GEORGE IZARD.

I certify, on honor, that the foregoing account is just and true; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the credits given embrace all public moneys received by me, and not heretofore accounted for.

LITTLE ROCK, ARKANSAS TERRITORY, November 30, 1825.

GEORGE IZARD.

**Abstract of Disbursements made by George Izard, Governor and Superintendent of Indian Affairs for the Territory of Arkansas, from the
13th of July to the 30th of November, 1825.**

[Doc. No. 412]

Cr.

The United States in account with John Crowell, Indian Agent,

Dr.

1825. Aug. 31.	To amount due John Crowell, as per account and vouchers rendered to 31st May - - - - -	605 48½
	To amount of disbursements in Creek agency for one quarter, commencing 1st June, and ending 31st Aug. 1825, as per abstract and vouchers, here- with rendered - - - - -	775 00
		<hr/>
	Am't due J. Crowell to 31st Aug. 1825	\$ 1,380 48½

25

I certify on honor, that the foregoing account is just and true, to the best of my knowledge and belief, and that I have received no public moneys not heretofore accounted for; and that the expenditures have been made for the objects expressed in the several vouchers.

CREEK AGENCY, August 31, 1825.

JOHN CROWELL, Agent for Indian Affairs.

A LIST of the Names of all Persons employed in the Agency of John Crowell, Indian Agent, between the 1st of September, 1824, and the 1st of September 1825.

NAMES OF THE PERSONS EMPLOYED.	NATURE OF THE SERVICE.	WHERE EMPL'D.	PAY PER YEAR.	TO WHAT TIME PAID.	WHERE BORN.	TOTAL AMOUNT.	REMARKS.
John Crowell - -	Indian Agent - -	Creek Nation	\$1,800		North Carolina	\$1,800 00	
William Walker - -	Sub-Agent - -	Polecat Springs	500	From 1st Sept. 1824, to 31st Jan. 1825	Pennsylvania	208 33 $\frac{1}{3}$	
Thomas T. Triplett - -	Do. - -	Do.	500	From 21st Feb. to 31st August, 1825	Georgia	260 75	
William Hambly - -	Public Interpreter	Creek Nation	400	To the 31st of August, 1825	East Florida	400 00	
Patrick Carr - -	Creek Interpreter	Creek Agency	200	Ditto.	Creek Nation	200 00	
Adam - -	Uchee Interpreter	Do.	200	Ditto.	Do.	200 00	
Sam and Mingo - -	Blacksmiths - -	Do.	724	1st September, to 31st December, 1824.	North Carolina	241 33 $\frac{1}{3}$	Negroes hired of Jones, and Thomas Crowell.
						3,310 41 $\frac{2}{3}$	

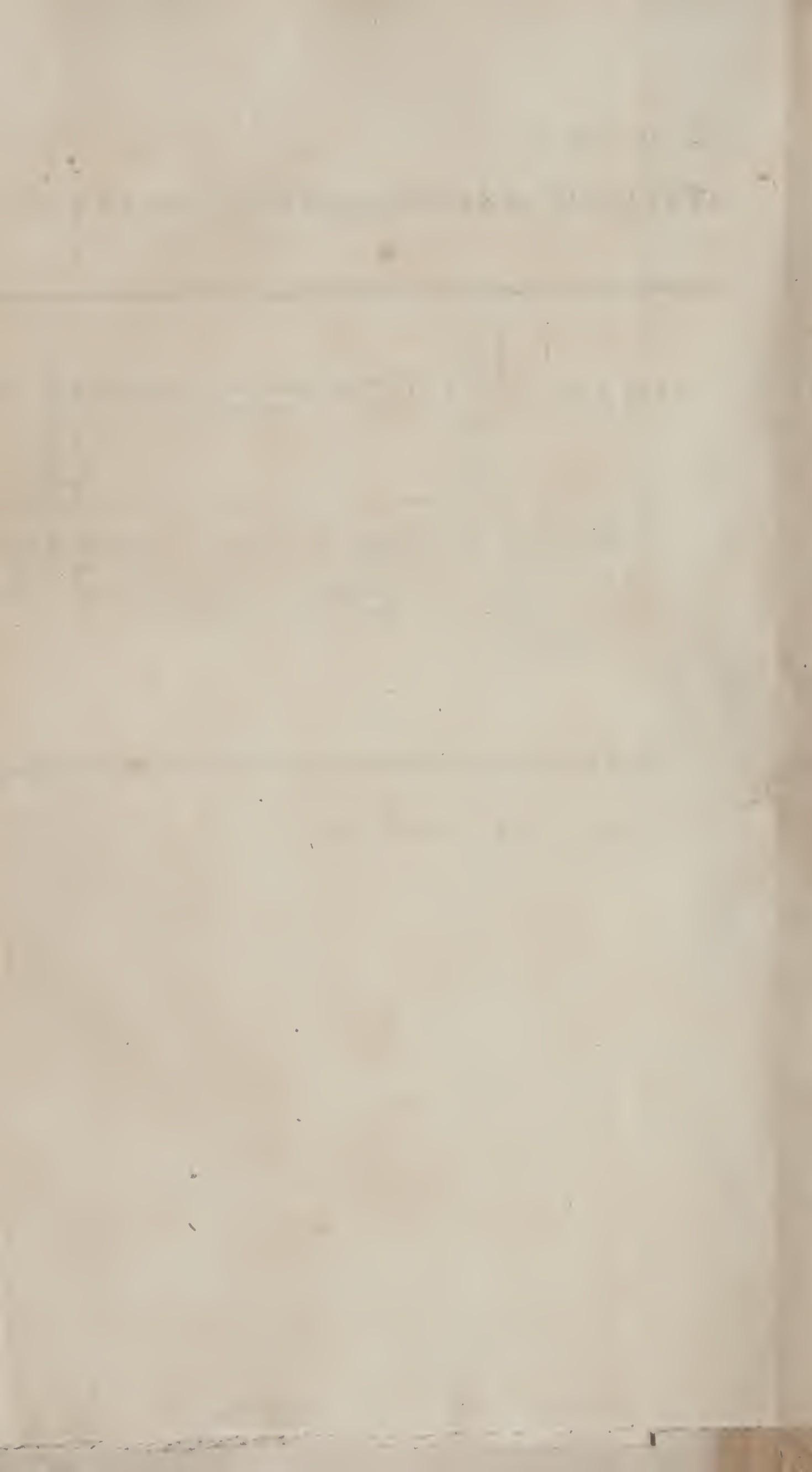
JOHN CROWELL, Agent for Indian Affairs.

ABSTRACT of Annuities paid to the Creek Indians by John Crowell, Indian Agent, between the 1st of September, 1824, and the 1st of September, 1825.

WHEN PAID.	No. of voucher.	OF WHOM THE FUNDS WERE RECEIVED.	UNDER WHAT TREATIES THE ANNUITIES ARE CLAIMED.	AMOUNT.	TO WHOM PAID, AND IN WHAT PAID.	AMOUNT.
1825. April 23,	1	Received of Thomas T. Tucker, Treasurer of the United States, six treasury drafts on the Branch Bank of the United States.	Treaty of New York, - - - Do. of Creek Agency, - - - Do. of Indian Springs, - - -	\$ 1,500 13,000 16,000	Paid in cash to Little Prince, Tuskehemau of Tuckahatchee, Hopothle Yoholo, Tuske- heneau of Cusetau, Hopaie Hadjo, Yoholo Micco, John Stradham, Oakfuske Yoholo, and Mad Wolf, chiefs, - - -	\$ 30,500

Note. Twenty thousand dollars of the Annuity for this year, was appropriated by the chiefs for the purchase of blankets and homespun for the women and children.

JOHN CROWELL, Agent for Indian Affairs.



ABSTRACT of Provisions purchased for the Indians by John Crowell, Indian Agent, between 1st of September, 1824, and the 1st of September, 1825.

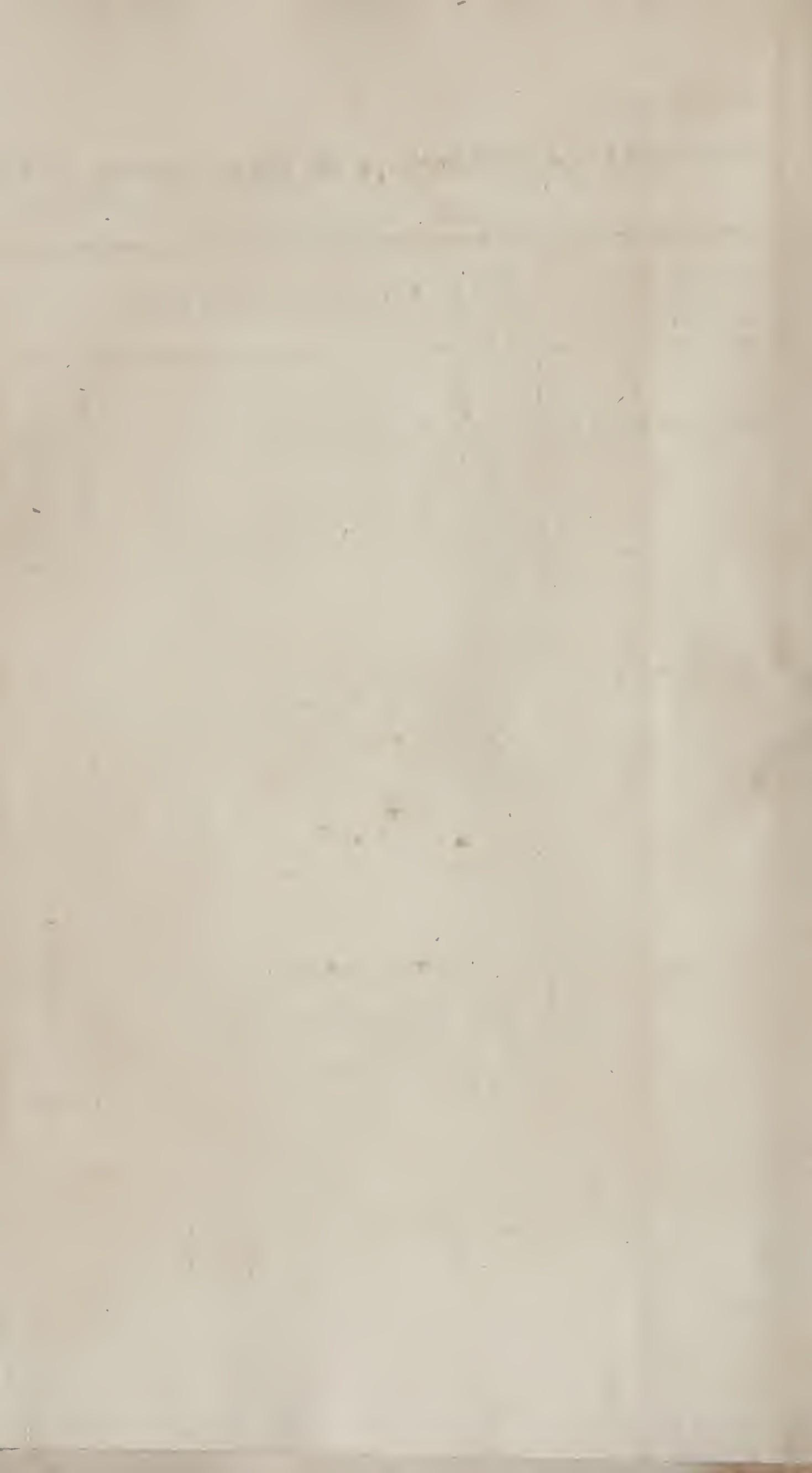
DATE OF PURCHASE.	No. of voucher.	OF WHOM PURCHASED.	DESCRIPTION OF PROVISIONS FURNISHED.				AMOUNT.
			POUNDS BEEF.	BUSHELS SALT.	REMARKS.		
1825. April 25,	1	William Hambly, - - -	8,790	5½	Supplied the Indians at the distribution of the annuity for 1825, as per receipt, rendered with the abstract of disbursements for the quarter ending the 31st of May, 1825. - - - - -		365 60
							\$ 365 60

JOHN CROWELL, Agent for Indian Affairs.



GENERAL ABSTRACT of all Disbursements or Expenditures by John Crowell, Indian Agent, in the Creek Agency, between 1st of September, 1824, and the 1st of September, 1825.

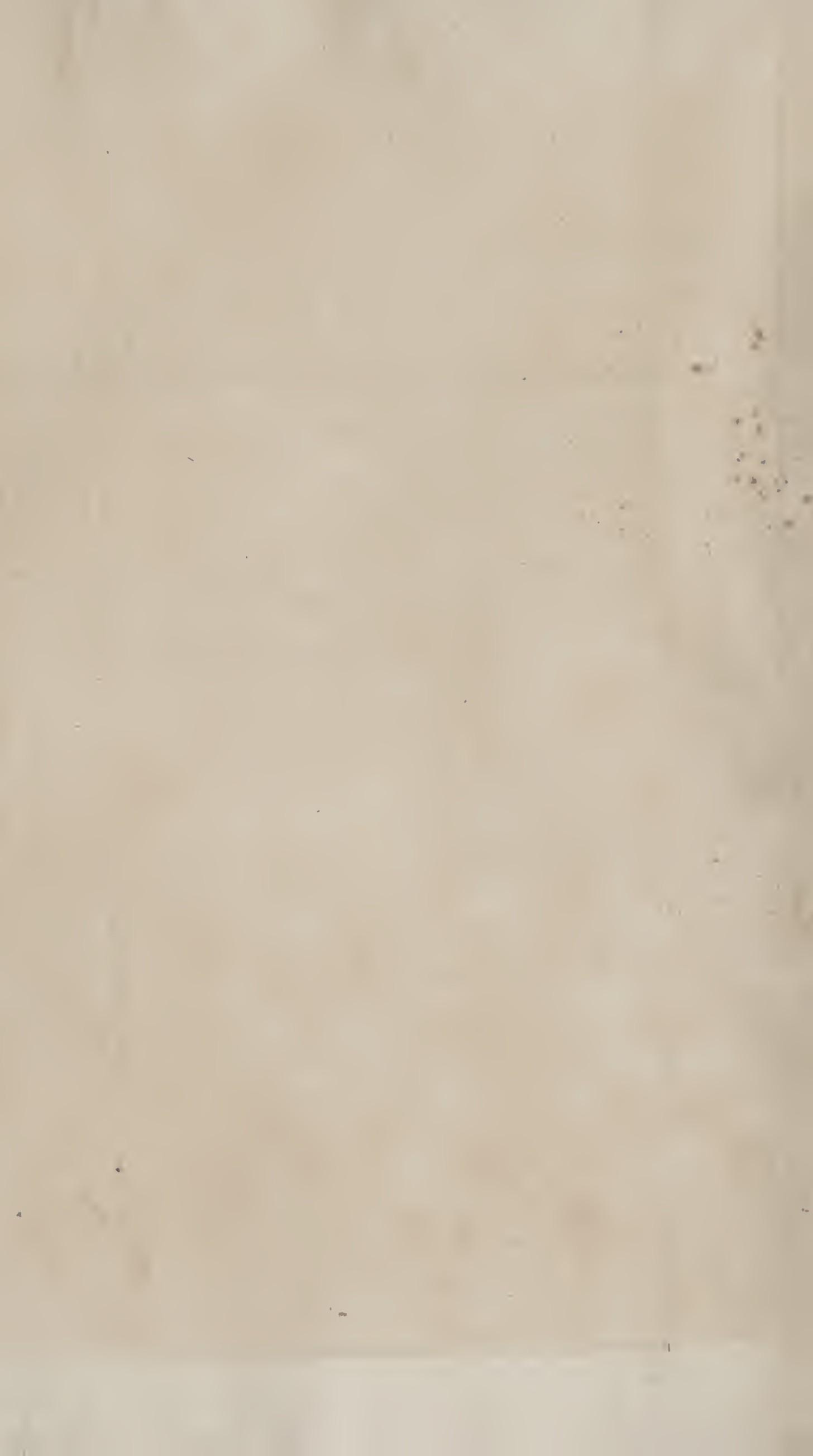
Date of Disbursements or Expenditures.	No. of Voucher.	PAYMENTS TO WHOM MADE.	NATURE OF THE DISBURSEMENTS AND EXPENDITURES.	AMOUNT.
			<i>In the first quarter, between the 1st of September and 30th of November, 1824.</i>	
1824. December 20	1	William Hambly	Salary as Public Interpreter, from 1st September to 30th November, 1824	\$ 100 00
29	2	Patrick Carr	Do. Creek do. do. do.	50 00
	3	Adam	Do. Uchee do. do. do.	50 00
20	4	William Walker	Do. Assistant Agent, do. do. do.	125 00
30	5	R. J. Nichols & Co.	For iron and steel, for use of the Indians at Creek Agency	83 80
			Salary as Agent, from 1st September, to 30th November, 1824	450 00
				<hr/> \$ 858 80 <hr/>
			<i>In the second quarter, between 1st December, 1824, and 28th February, 1825.</i>	
1825. January 17	1	John A. Jones	For hire of negro blacksmith, from 1st September, to 31st December, 1824	73 33 $\frac{1}{3}$
21	2	Henry Crowell	board of blacksmith and striker, from 1st September, to 31st December, 1824	80 00
	3	Thomas Crowell	hire of striker blacksmith, from 1st September to 31st December, 1824	58 33 $\frac{1}{3}$
February 15	4	William Walker	salary as Sub-Agent, from 1st December, 1824, to 31st January, 1825	83 66 $\frac{2}{3}$
March 1	5	William Hambly	do. as Public Interpreter, from 1st December, 1824, to 28th February, 1825	100 00
	6	Adam	do. as Uchee do. do. do.	50 00
	7	Paddy Carr	do. as Creek do. do. do.	50 00
			salary as Agent, from 1st December, 1824, to 28th February, 1825	450 00
				<hr/> \$ 945 33 $\frac{1}{3}$ <hr/>
			<i>In the third quarter, between 1st March and 31st May, 1825.</i>	
April 25	1	William Hambly	For provisions at the distribution of annuity, for 1825	365 60
July 5	2	Do.	his salary as Public Interpreter, from 1st March, to 31st May, 1825	100 00
11	3	Thomas T. Triplett	do. as Sub-Agent, from the 21st of February, to 31st May, 1825	135 75
	4	Adam	pay as Uchee Interpreter, from 1st March, to 31st May, 1825	50 00
	5	Paddy Carr	do. as Creek do. do. do.	50 00
			Salary as Agent, from 1st March, to 31st May, 1825	450 00
				<hr/> \$ 1,151 35 <hr/>



ABSTRACT—Continued.

Date of Disbursements or Expenditures	No. of Voucher	PAYMENTS TO WHOM MADE.	NATURE OF THE DISBURSEMENTS AND EXPENDITURES.	AMOUNT.
<i>In the fourth quarter, between 1st June and 31st August, 1825.</i>				
September 1	1	William Hambly - - -	For his salary as Public Interpreter, from 1st June, to 31st August, 1825	- - 100 00
	2	Patrick Carr - - -	pay as Creek do. do. do.	. - 50 00
	3	Adam - - -	salary as Uchee do. do. do.	. - 50 00
3	4	Thomas T. Triplett - - -	salary as Sub-Agent do. do.	- - 125 00
			Salary of Agent, from 1st June, to 31st August, 1825	- - - 450 00
				775 00
			Total amount.	\$ 3,730 48 $\frac{1}{3}$

JOHN CROWELL, Agent for Indian Affairs.



[Doc. No. 412.]

ABSTRACT of Provisions issued to Indians by John Crowell, Indian Agent, between the 1st September, 1824, and the 1st September, 1825.

ABSTRACT—Continued.

		7 25
		8 4 3 $\frac{1}{4}$
		10 4 3 $\frac{1}{4}$
		<hr/> <hr/> <hr/>
		365 69
		<hr/> <hr/> <hr/>

	175	2
	200	3 $\frac{1}{2}$
	250	3 $\frac{1}{2}$
	<hr/>	<hr/>
	8,790	112
	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>

Waccocoy, Fixeco,
Oakeetevelence, Tustenuggee,
Ottossee, Yofkee Emartla.

JOHN CROWELL,

Agent for Indian Affairs.

Dr.

The United States in account with Hugh Montgomery, Indian Agent,

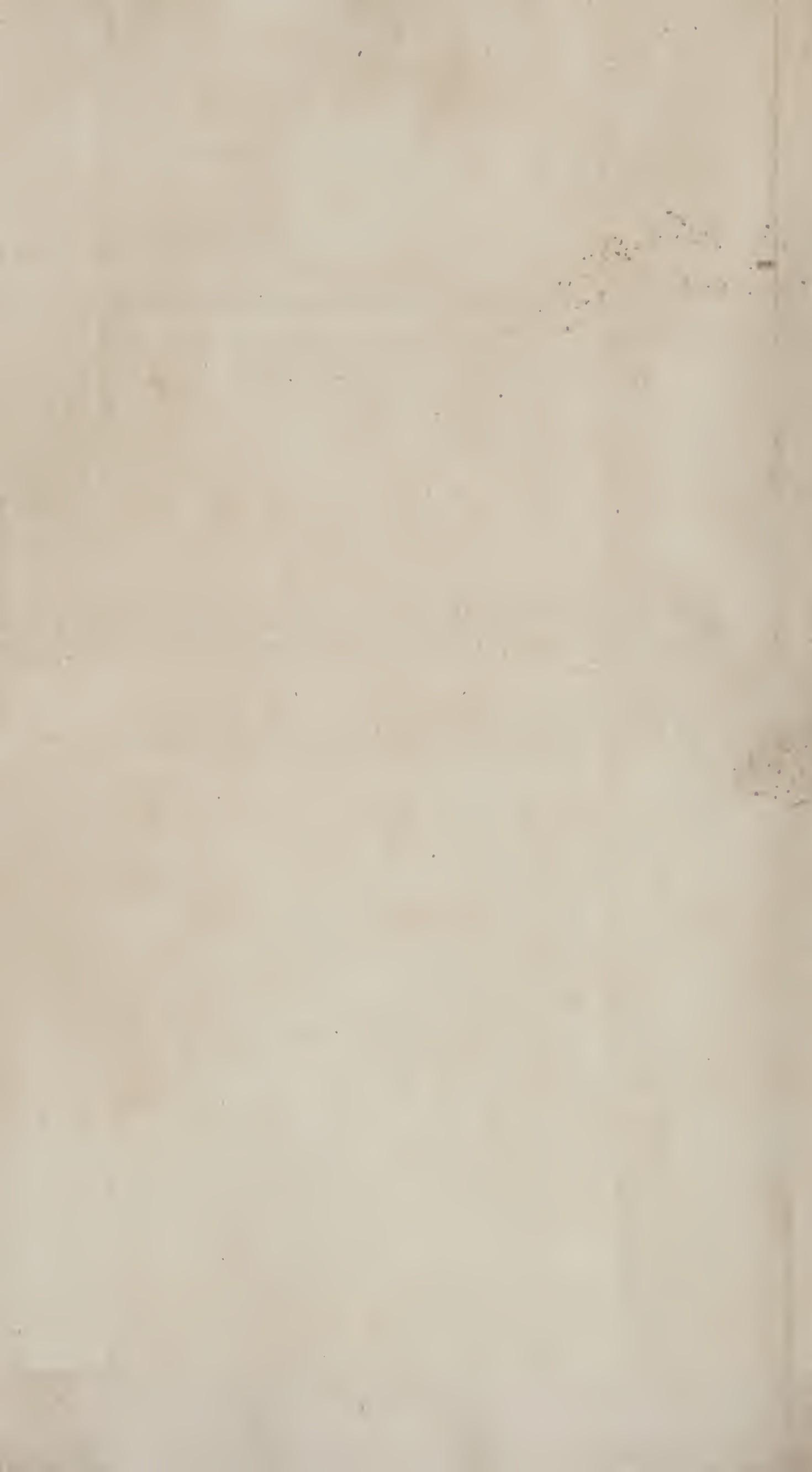
Cr.

1825. Aug. 3	To amount of expenditures in the 1st and 2d quarters of the current year, - - - -	1,899 27	1825. July 20	By a draft on the Cashier of the Branch Bank of the United States at New York, as per letter from the Treasurer, dated June, 1825, - -	1.775 00
Oct. 12	To amount of expenditures in the 3d quarter of the current year, - - - -	737 38½	By	do. do., dated 14th June, 1815,	1,114 62
	To balance, - - - -	252 96½			
	Dollars,	2,889 62	By balance,	- - - -	Dollars,
					252 96½

I certify, on honor, that the foregoing account is just and true, that the disbursements have been faithfully made for the purposes expressed in the vouchers, and that the credits embrace all public moneys received by me, and not heretofore accounted for.

HUGH MONTGOMERY.

CHEROKEE AGENCY, 12th October, 1825.



*ABSTRACT of Disbursements made by Hugh Montgomery, United States' Indian Agent for the Cherokee Nation, in
the 1st, 2d, and 3d quarters of 1825.*

[Doc. No. 112.]

DATE OF PAYMENTS.	PAYMENTS TO WHOM MADE.	NATURE OF DISBURSEMENTS.	AMOUNT.	
			1825.	1825.
July 20	1 M. Ghees & Mcarty	For goods illegally taken from them, and sold by the Cherokees as a tax on traders	\$ 557 00	
28	2 Hugh Montgomery	his quarter's salary, commencing 22d April, -1825.	325 00	
	3 John Tucker	blacksmith work for public	2 25	
	4 Do.	Do.	3 12 ½	
	5 Do.	Do.	106 50	
	6 John Miller, Interpreter	his 1st and 2d quarter's salary and subsistence for the current year	199 95	
	7 Do.	horse hire on public account	19 00	
	8 Do.	Do.	28 50	
	9 Do.	Do.	12 00	
	10 W. W. Cowan	services rendered negotiating a draft for the agent	7 62 ½	
	11 John Speer	horse hire on public account	27 50	
	12 Lewis Ross	articles furnished for the use of the agency	5 62 ½	
	13 James G. Williams	his 1st and 2d quarter's salary for the current year	250 00	
	14 Do.	horse hire on public account	30 50	
	15 John Speer, Interpreter	his 1st and 2d quarter's salary, and for six months' gratuity	319 95	
	16 Stephen Senter	blacksmith's work for the block house at the agency	4 75	
Aug. 9	1 H. Stewart	tobacco for the Cherokees	20 00	

ABSTRACT—Continued.

DATE OF PAYMENTS.	PAYMENTS TO WHOM MADE.	NATURE OF DISBURSEMENTS.		AMOUNT.
1825.				
August 13	W. R. Tucker 2	For blacksmith work done for Cherokees	-	\$ 15 37 $\frac{1}{2}$
	Gilbert Cruise 3	tobacco for	-	11 99
	Robert Rentfroe 4	do.	-	3 00
	Alexander Forbes 5	services rendered on public account	-	6 40
	John L. M. Cartly 6	labor done on agency buildings	-	25 00
	Rev. John Grahould 7	tobacco for Cherokees	-	150 00
Sept.	Jacob M. Scudder 8	1st and 2d quarter's stipend for Moravian mission goods taken by Cherokees as a tax, in the fall of 1825	-	507 62
				<u>32,636 66</u>

CHEROKEE AGENCY, 12th October, 1825.

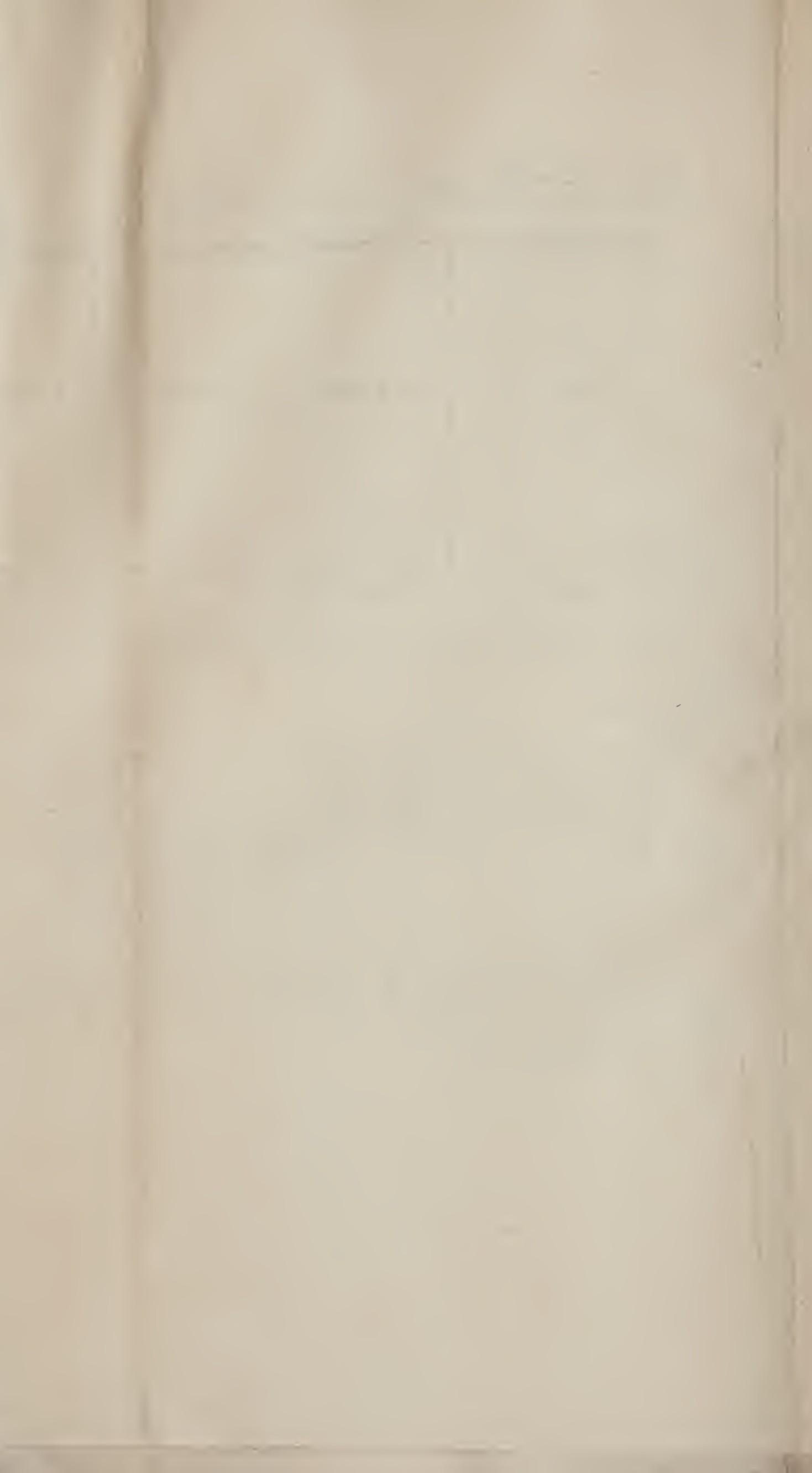
HUGH MONTGOMERY.

DR.

The United States in account with William Ward, Agent to the Chocktaws.

CR.

1824. Sept. 14	To balance due agent, for account rendered, of this date, with vouchers, - - - - -	742 89 $\frac{1}{4}$	1824. Sept. 25	By my draft on Secretary of War, favor of I. R. Ward, - - - - -	750 00	
	To amount of disbursements for the quarter ending 30th November, 1824, per vouchers rendered,	1,684 65	Nov.	By Treasurer's draft on United States' Bank, New Orleans, - - - - -	937 50	
1825. Mar. 12	To amount of disbursements for the quarter ending 28th February, 1825, per abstract and vouchers,	1,313 25	Dec. 1	By my draft on Secretary of War, favor of D. L. Ward, - - - - -	1,500 00	
June 14	To amount of disbursements for the quarter ending 31st May, 1825, per abstract and vouchers, - -	2,534 57	Mar. 18	By Treasurer's draft on Bank Mississippi, - -	666 66	
Sept. 3	To amount of disbursements for the quarter ending 31st August, 1815, per abstract and vouchers, in which is enclosed present year's annuity, pay for Pensacola campaign, allowance for spoliations, to C. Kingsbury, Superintendent Missionary School - - - - -	33,083 05	April	Do on U. S. Bank, Louisville, Ky. - -	2,300 00	
	To this sum paid over to George W. Adams, to defray expenses of the Chocktaw Delegation to Washington City, to treat with Government, 22d September, 1824, - - - - -	1,200 00	May	Do on Bank S. Mississippi, - -	7,834 50	
	To cash paid J. Beckwith, for making fence round Agency House, per Vo. marked D, - - -	65 00	Aug. 17	Do do. - - - - -	23,122 50	
		Dollars, 40,623 41		By my draft on Secretary of War, dated 22d Sept. 1824, to defray expenses of Chocktaw Delegation to Washington, in favor of John Pitchlynn, - - - - -	1,200 00	
				By my draft on Secretary of War, in favor of J. W. Adams, - - - - -	2,312 25	
					Dollars, 40,623 41	



GENERAL ABSTRACT of Disbursements made by William Ward, Agent to the Choctaws, for one year, commencing September 1st, 1824, and ending August 31st, 1825.

Date of Payments.		TO WHOM MADE, AND FOR WHAT PURPOSE.	AMOUNT.
Dec. 4	1	To Christian Spring, public blacksmith, his and Striker's pay and subsistence three months,	\$ 240 00
15	2	M. Mackey, United States' Interpreter, three months pay, ending 30th November, 1824,	100 00
24	3	Doak and Ward for iron and steel for public shop, and hauling same to Agency,	63 90
22	4	Cyrus Kingsbury, Superintendent Missionary School, pay for schools at Mushoollatubbee's, Juzens, and Emmaus,	300 00
	5	Do. do. in Choctaw nation,	362 50
25	6	Stephen Ward for provisions furnished Indians when at Agency on business,	68 25
	7	Stephen Ward, Sub-agent, pay for three months, ending 30th November, 1824,	100 00
		William Ward, agent, do.	450 00
			1,684 65
1825. March 5	1	To Christian Spring, public blacksmith, his and striker's pay and subsistence three months,	\$ 240 00
	2	M. Mackey, United States' Interpreter, three months' pay, ending 28th February, 1825,	100 00
	3	Stephen Ward, for provisions furnished Indians when at Agency on business,	60 75
	4	Cyrus Kingsbury, Superintendent Missionary School, for support of schools in Choctaw nation three months,	362 50
	5	Stephen Ward, sub-agent, pay for three months, ending 28th February, 1825,	100 00
		William Ward, agent, do.	450 00
			1,313 25
June 10	1	To Christian Spring, public blacksmith, his and striker's pay and subsistence three months,	\$ 240 00
May 31	2	John Pitchlin, United States' Interpreter, pay for three quarters, from 1st September to 31st May, 1825,	375 00
June 10	3	M. Mackey, do. pay for three months, ending 31st May, 1825,	100 00
13	4	Cyrus Kingsbury, Superintendent Missionary Schools, in Choctaw nation, allowance to 31st May, 1825,	362 50
May 31	5	George W. Adams, sub-agent, pay for three months, ending 31st May, 1825,	100 00
Mar. 10	6	John Jarvis, for 710 bushels coal delivered at public blacksmith shop,	83 25
5	7	Calvin Cushing, for iron and steel do. do.	64 41
June 8	8	Stephen Ward, for provisions furnished Indians at Agency on business,	92 75
Mar. 21	9	Cyrus Kingsbury, Superintendent Missionary Schools, pay proportion expenses buildings at Goshen,	666 66
		William Ward, salary as agent, three months, ending 31st May, 1825,	450 00
			2,534 57
Sept. 1	1	To Christian Spring, blacksmith, his and striker's pay and subsistence for three months,	\$ 240 00
	2	John Pitchlin, United States' Interpreter, pay for three months, ending 31st August, 1825,	125 00
	3	M. Mackey. do. do.	100 00
	4	Cyrus Kingsbury, Superintendent Missionary School, allowance for three months, ending 31st August, 1825,	362 50
	5	George W. Adams, sub-agent, pay for three months, ending 31st August, 1825,	100 00

ABSTRACT—Continued.

Date of Payments.		TO WHOM MADE AND FOR WHAT PURPOSE.								AMOUNT.
			-	-	-	-	-	-	-	
1825.	June 20	6 To Doak and Ward, for iron and steel delivered at public shop at Agency,	-	-	-	-	-	-	-	\$ 207 54
	Aug. 15	7 Do for stationery, use of agent's office, -	-	-	-	-	-	-	-	11 12½
	June 12	8 Aholubbe, Indian, beef furnished public Council at Mushoolatubbee's, -	-	-	-	-	-	-	-	27 65
	24	9 B. Meslier, magistrate for holding an inquest over an Indian at Demopolis, in 1820, -	-	-	-	-	-	-	-	18 00
	Sept. 3	10 Stephen Ward, for provisions furnished to Indians at Agency on business, -	-	-	-	-	-	-	-	164 50
		William Ward, agent, pay for quarter ending 31st August, 1825, -	-	-	-	-	-	-	-	450 00
	June 24	11 Junius R. Ward and others, pay and expenses for receiving at Natchez and delivering at Agency \$ 20,000, -	-	-	-	-	-	-	-	195 90
	13	12 Choctaw Delegation, payment to them as stipulated in late Treaty, for war services and spoliations, -	-	-	-	-	-	-	-	16,972 50
	July 8	13 Cyrus Kingsbury, Superintendent Missionary School, part Choctaw annuity, appropriated to use of schools, -	-	-	-	-	-	-	-	6,000 00
		14 Mingo Mushoolatubbee, his yearly salary as medal chief present year, -	-	-	-	-	-	-	-	150 00
		15 allowance to light-horse company in Mushoolatubbee's district, present year, -	-	-	-	-	-	-	-	200 00
		16 balance of annuity due and paid to do. do. do. -	-	-	-	-	-	-	-	2,294 83½
	11	17 Daniel Nail, for beef furnished at delivery of annuity to Mushoolatubbee's District, -	-	-	-	-	-	-	-	44 03
		18 Adams and Johnson, paid them for transportation on annuity goods, delivered to do. -	-	-	-	-	-	-	-	188 75
	June 27	19 balance of annuity paid to South-east (Pushattaha's) District, present year, -	-	-	-	-	-	-	-	2,294 83½
	20	allowance to light-horse company, in do. do. -	-	-	-	-	-	-	-	200 00
	28	21 Glover and Gaines, transportation on annuity goods, delivered South-east District, -	-	-	-	-	-	-	-	186 25
		22 Do. provisors furnished at delivering annuity to do. -	-	-	-	-	-	-	-	60 00
	Aug. 1	23 balance of annuity for present year, paid Colonel Coles, formerly Puckshunubbee's District, -	-	-	-	-	-	-	-	2,294 83½
		24 allowance to Col. Coles, as medal chief, Choctaw nation, present year, -	-	-	-	-	-	-	-	150 00
	July 9	C John McKenney, payment for beef at delivery of annuity goods to Mushoolatubbee, -	-	-	-	-	-	-	-	14 00
	21	25 James Wilson, subsistence and horse feed, to agent and others, at a called council, -	-	-	-	-	-	-	-	12 25
	7	26 Doak and Ward, for presents given to Indians by order of agent, -	-	-	-	-	-	-	-	18 56
										\$ 33,083 05

(Errors excepted.)

CHOCTAW AGENCY, September 3d, 1825.

Dr.

The United States in account with Benjamin F. Smith, Agent to the Chickasaws.

Cr.

1825. May 31,	To amount of abstracts herewith transmitted, - Balance of money on hand, and placed to the credit of the United States in new account, -	41,186 50 3,473 95½	1824. Nov. 30, Dec. 20, 23, 1825. April 1, 6, 29. May 18,	By balance, money on hand, - By cash at Washington on account of Rev. Mr. Ste- nat, Do do on account of annuity, By T. T. Tucker's drafts, Nos. 9640, 9641, 9642, 9643, 9644, and 9645, By my draft in favor of Gabriel Techereon, cashier Bank of Mississippi, By T. T. Tucker's draft, No. 2627, on the Bank of Mississippi, Do do No. 2620, By my two drafts on the War Department in favor of the Rev. T. C. Stenat, one of the 17th and one of the 18th, \$ 500 each,	3,613 79½ 446 66 1,000 00 34,100 00 2,000 00 400 00 2,100 09 1.000 00 \$ 44,660 45½
		\$44,660 45½			

I certify, on honor, that the foregoing account is just and true; that the disbursements as charged in the abstract, have been faithfully made for the object expressed in the vouchers, and that the credits given embrace all moneys of a public nature in my hands, and not heretofore accounted for.

BENJAMIN F. SMITH,

CHICKASAW AGENCY, May 31st, 1825.

ABSTRACT of Disbursements by Benjamin F. Smith, Agent to the Chickasaws, from 31st August, 1824, to the 31st August, 1825.

[Doc. No. 112.]

37

DATE OF PAYMENT.	TO WHOM MADE.	NATURE OF DISBURSEMENTS.	AMOUNT.
Oct. 27. 4	Tushhoytubbe, Levi Thomas Malcom McGee, G. W. Long, John Peasley, James Perry, Benjamin F. Smith, Geo. B. Cruchers, Benjaunin F. Smith, 1825,	For express to the post office, wages as public blacksmith, blower, and striker, services as Interpreter, - Sub-Agent's salary, repairs of agency house, hire of negroes, employed in public shop in 1820, contingent account, - house for use of agency, Agent's salary, -	\$ 5 00 210 00 100 00 125 00 45 00 199 12½ 122 00 130 00 325 00
Nov. 30, 4	Jan. 16. 31,	passage from the Bluffs to Natchez, do from Natches, - iron for blacksmith shop, - improvements under treaty of 1818, - allowance to the school under his charge, express to the post office, - do for Indian chief, - wages for public blacksmith, blower, and striker,	10 00 18 00 26 96 500 00 446 66 5 00 2 00
Feb. 2, 6.	Henry Love, Thomas C. Stewart, Tushhoytubbe, Do.	Manchester and Carr, - Thomas C. Stewart, - Tushhoytubbe, - Levi Thomas, -	210 00 125 00 5 00 100 00
8," 21,	George W. Long, Do.	George W. Long, - Sub-Agent's salary, - expenses travelling through the nation, - services as Interpreter, -	5 00 100 00
March 3, 7,	M. McGee,	-	

ABSTRACT—Continued.

DATE OF PAYMENT.	TO WHOM MADE.	NATURE OF DISBURSEMENTS.	AMOUNT.
March 26, 29,	12 John G. Greaves, Mounsee White, Steam boat Helen Mc	For passage from Natchez to New Orleans, iron chest for agency, iron, stationery, &c.	\$ 10 00 40 00 76 50
April 6, 29,	16 M. N. Ewing, Robert Bell, R. Gorden,	passage and freight, drafting contract for new agency, allowance to Charity Hall Mission, box sperm. candles,	26 00 10 00 400 00
May 1, 13,	18 Jemima Hetcher, King and Chiefs, James Perry, Benjamin Adkins,	improvements under treaty 1818, annuities of 1824, beef for Indians while paying annuities, guard to wagon while hauling annuities,	10 00 345 00 36,066 00
14, 16,	20 John McLish, Thomas C. Steuart, John McLish, George W. Long, Alfred Kennedy,	buildings erecting at Cane Creek, keeping horses, &c. while paying annuities, board, keeping horses, &c. while hauling annuities, vice for blacksmith shop,	24 00 25 00 1,000 00 32 37 ½
19,	21 Levi Thomas, Benjamin F. Smith, Do.	Sub-Agent's salary, hauling annuities, issuing beef, &c. services as Interpreter, wages as public blacksmith, blower and striker, contingent account, agent's salary,	125 00 31 00 100 00 210 00 455 68 650 98
31			

Dr. The United States in account current with George Gray, Indian Agent Sulphur Fork, Red River Indian Agency, for the quarter ending 30th September, 1825. Cr.

1825. July 12,	To amount paid James Rogers, as per voucher No. 1,	10 50	1825. Sept. 20,	By amount due the United States for the quarter ending 30th June, 1825,	- - - - -	
Aug. 10,	Mitchell Bone,	2, 9 00		Deduct account herewith,	- - - - -	
Sept. 30,	George Gray,	3, 300 00				
	Jacob Irwin,	4, 200 00				
	O'Riley Colton,	5, 120 00				
	George Gray,	6, 28 75				
	Larkin Edwards,	7, 25 00				
		<hr/> \$ 693 25				
				Balance due the United States,		60 59

I certify, on honor, that the above statement exhibits a true account of all moneys which have come into my hands, on account of the Red River Indian Agency, during the quarter ending 30th September, 1825, and that the purchases and disbursements have been faithfully made, and that a balance of sixty dollars and fifty-nine cents is due from me to the United States.

Given at Sulphur Fork, Red River Indian Agency, this 30th day of September, 1825.

GEORGE GRAY, *Indian Agent.*

DEPARTMENT OF WAR, OFFICE INDIAN AFFAIRS, 12th November, 1825.

The two first items in the above account, amounting to \$ 19 50, are for rations issued to the Quapaw Indians, who visited the Caddoes for the purpose of obtaining their consent to settle on their lands, under the provision of the late treaty between the United States and the Quapaws, and the expense, which is reasonable, was very properly incurred by Captain Gray; but it being incurred without any authority from the Department, the sanction of the Secretary of War is necessary to give him a credit for the amount. These items, therefore, with the 6th of \$ 28 75, (being for his expenses in going to and returning from Natchitoches on business of his agency, which is a usual, and appears to be in this instance, a reasonable charge,) amounting in the whole to \$ 48 25, are respectfully recommended for the approval of the Secretary of War.

THOMAS L. MCKENNEY.

Allowed.

J. B.

A LIST of the names of all persons employed in the agency of George Gray, Indian Agent, at Sulphur Fork, Red River, between 1st September, 1824, and 1st September, 1825.

NAMES OF THE PERSONS.	NATURE OF THE SERVICE.	WHEN EMPLOYED.	PAY PER DAY, MONTH, OR YEAR.	FOR WHAT TIME PAID.	WHERE BORN.	AMOUNT.
George Gray, -	Indian Agent, -	1st September, 1824,	1,200 dollars,	1st Sep. 1824, to 1st Sep. 1825.	Virginia, -	\$ 1,200
Jacob Irwin, -	Gunsmith, -	Do do.	800 do	Do do.	Pennsylvania, -	800
O'Riley Colton, -	Interpreter, -	Do do.	480 do	Do do.	Connecticut, -	480
Larkin Edwards, -	Ferryman, -	Do do.	100 do	Do do.	Virginia, -	100
						\$ 2,580

GEORGE GRAY, *Indian Agent.*

*ABSTRACT of Provisions purchased for the Indians by George Gray, Indian Agent, Sulphur Fork, Red River Agency,
between 1st October, 1824, and 30th September, 1825.*

[Doc. No. 112.]

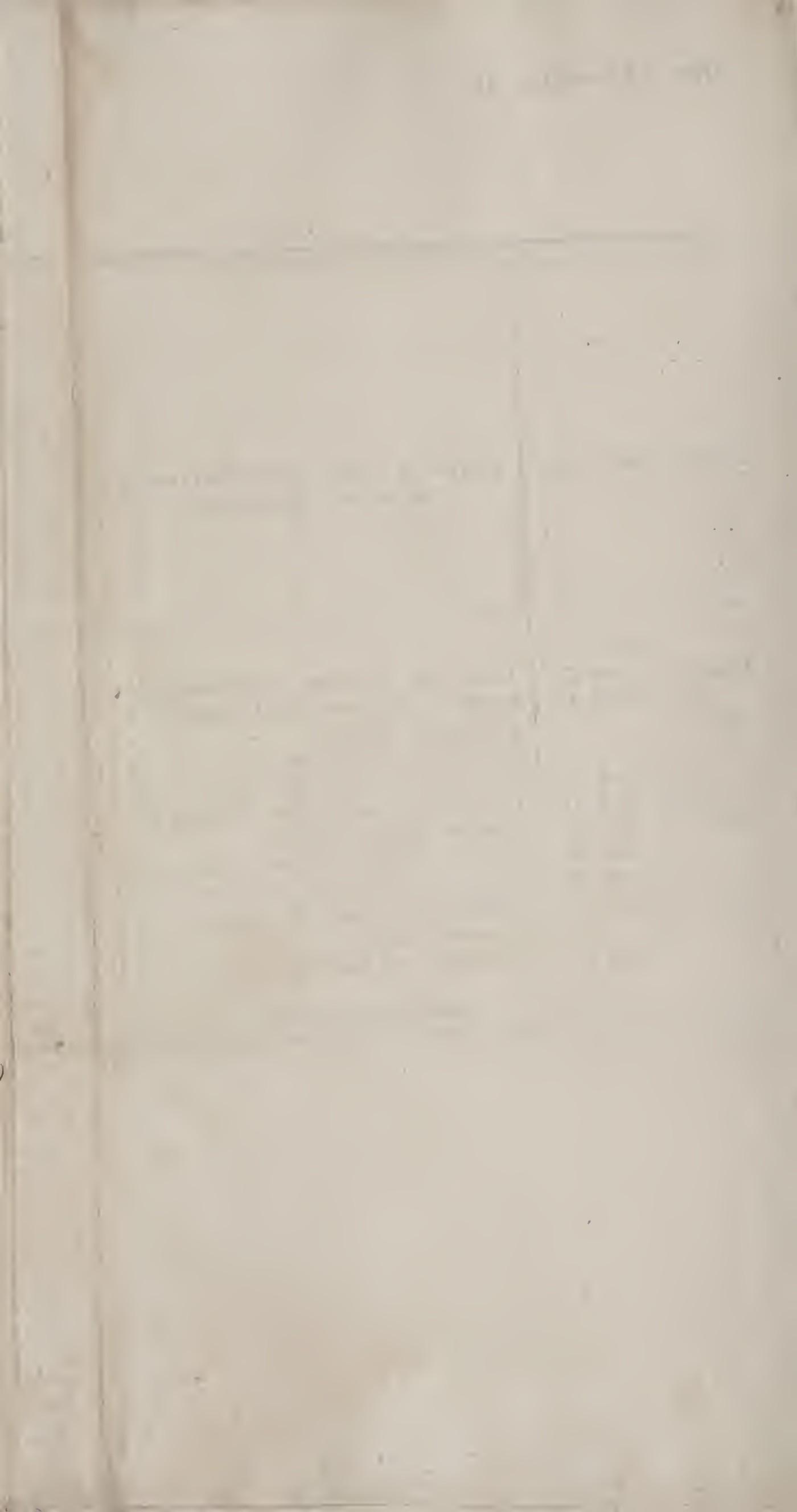
DATE OF PURCHASE.	NO. OF VOUCHERS.	OF WHOM PURCHASED.	DESCRIPTION OF PROVISIONS PURCHASED.		
			BUSHELS OF CORN.	POUNDS OF BEEF.	POUNDS OF PORK.
1825. December 31.	1	James Rogers,	-	-	-
July 16.	2	Do	-	300	65 00
August 14.	3	Mitchell Boone,	-	200	10 50
			-	-	7 50
			150	500	9 00
				75	\$ 84 50

sued to Indians by George Gray, Indian Agent, at Sulphur Fork, Red River Agency, between the 1st September, 1824, and 30th September, 1825.

GEO~~E~~ GRAY, Indian Agent.

Abstract of Presents, delivered by George Gray, Indian Agent at Sulphur Fork, Red River Indian Agency, between the 1st of September, 1824, and the 1st of September, 1825.

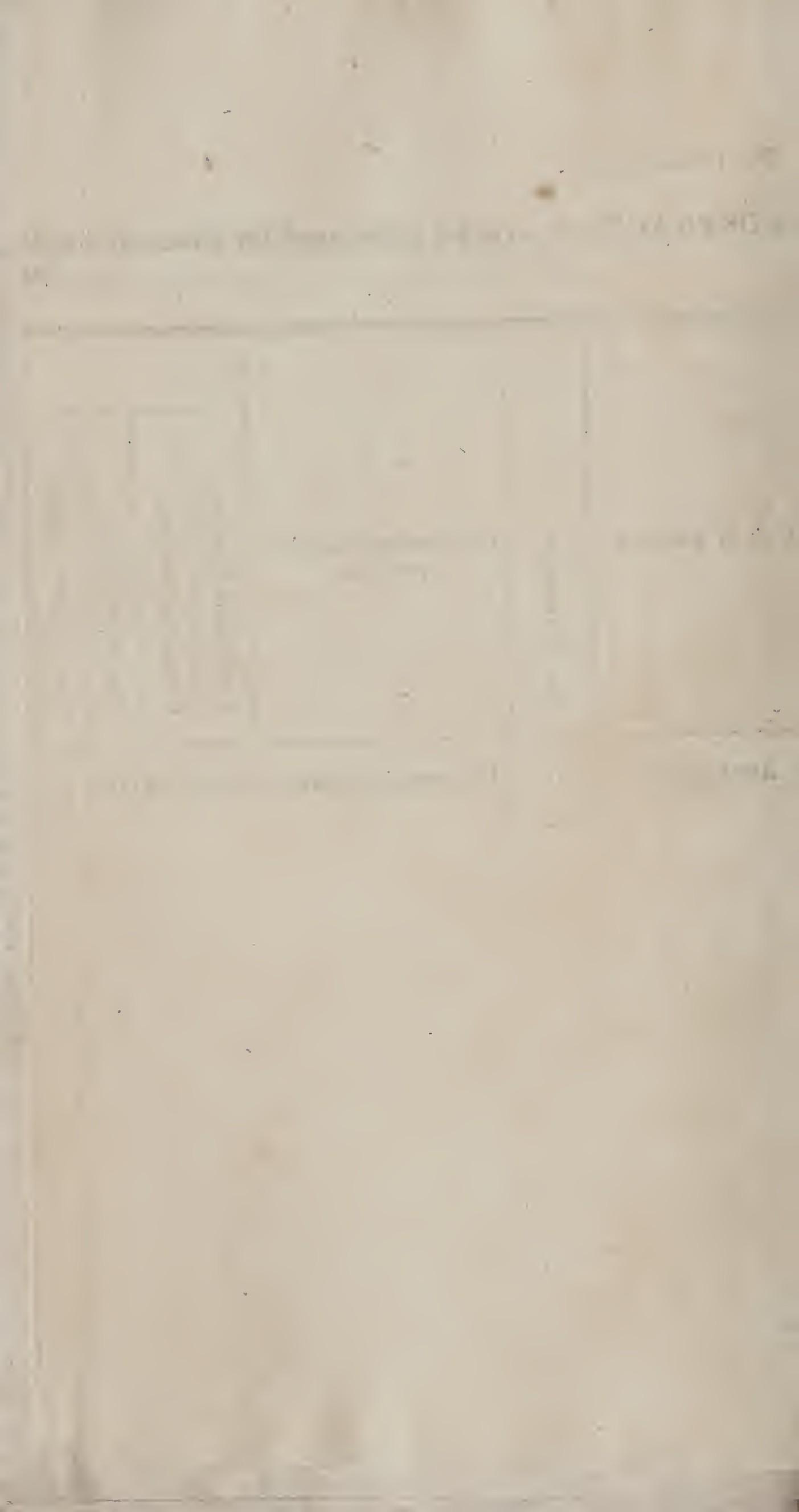
nued.



ABSTRACT of Articles purchased for Presents for Indians, by George Gray, Indian Agent at Sulphur Fork, Red River Indian Agency, between 1st September, 1824, and 30th September, 1825.

Date of purchase.	No. of vouchers.	Of whom purchased or received.	DESCRIPTION OF ARTICLES PURCHASED FOR PRESENTS FOR INDIANS.																											
			Yards plaid domestic.	Unbleached domestic.	Bleached domestic.	Pairs 3-point blankets.	Pairs small 3-point blankets.	H F gunpowder.	Pounds of lead.	Yards blue and red stroud.	Black silk handkerchiefs.	Pieces calico. 224 yards.	Mock Madras handkerchiefs.	Yards brim.	Yards red silk.	Tin cups.	Tin buckets.	Brass kettles.	Patent hoes.	Pounds of thread.	Pounds skein-thread, No. 26.	Redding combs.	Butcher knives.	Pairs of scissors.	Horse bells.	Pieces quality binding.	Rifle flints.	Axes.	Kegs com. tobacco, 103lbs.	Shawls.
April 7, 1825	1	Harrison & Hopkins,	387 $\frac{1}{4}$	12 $\frac{1}{2}$	116 $\frac{1}{4}$	20	15	150	400	80	20	8	36	115 $\frac{1}{2}$	59	48	24	6	12	4	1	24	48	23	36	24	500	24	1	30

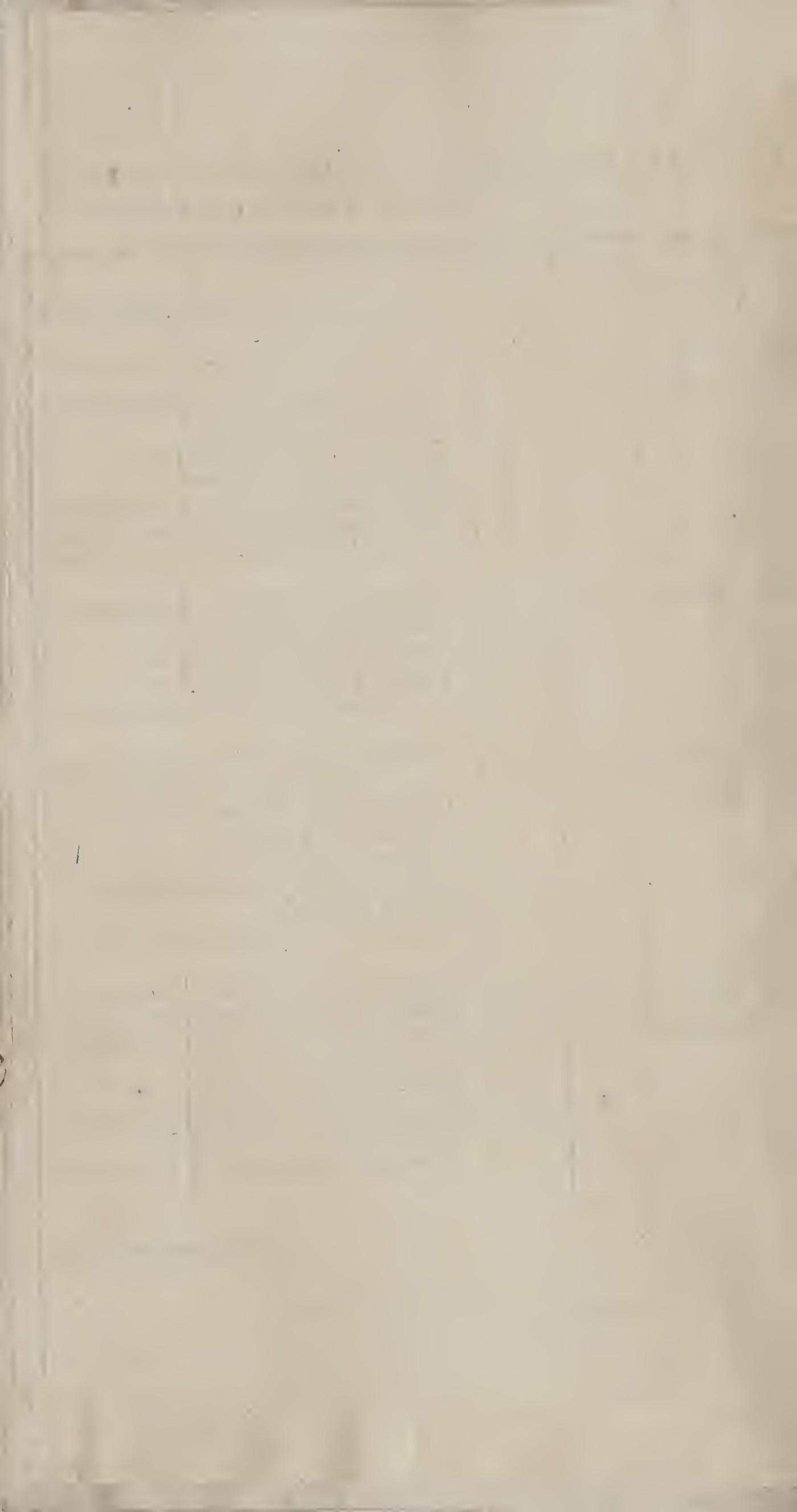
GEORGE GRAY, *Indian Agent.*



GENERAL ABSTRACT of all Disbursements or Expenditures by George Gray, Indian Agent at Sulphur Fork, Red River Indian Agency, between the 1st of September, 1824, and 30th September, 1825.

Date of Disbursements or Expenditures.	No. of Voucher	NATURE OF DISBURSEMENTS AND EXPENDITURES.	AMOUNT.	TOTAL AMOUNT.
1824. December 31	1	George Gray, Indian Agent, salary per quarter	\$ 300 00	
	2	Jacob Irwin, gunsmith do.	200 00	
	3	O'Riley Colton, Interpreter, do.	120 00	
	4	Lark Edwards, ferryman, do.	25 00	
	5	O'Riley Colton, expenses on express to Natchitoches and returning	15 50	
	6	James Rogers, on account of purchase of corn rations for Indians Amount of merchandise delivered to Indians	65 00 201 01	
1825. March 31	1	George Gray, Indian Agent, salary per quarter		\$ 926 51
	2	Jacob Irwin, gunsmith. do.	300 00	
	3	O'Riley Colton, Interpreter, do.	200 00	
	4	Larkin Edwards, ferryman, do. Amount of merchandise delivered to Indians	120 00 25 00 199 42	
1825. April 1	1	Harrison & Hopkins, account of paper and printing	16 16	
	2	Do. account of merchandise purchased for Indians	800 00	
June 30	3	George Gray, Indian Agent, salary per quarter	300 00	
	4	Jacob Irwin, gunsmith, do.	200 00	
	5	O'Riley Colton, Interpreter, do.	120 00	
	6	Collin Alarick, account of freight on public goods from Natchitoches to Sulphur Fork	43 50	
	7	Larkin Edwards, Amount of merchandise delivered to Indians	25 00 205 24	
July 12	1	James Rogers, account of beef furnished Caddow Chief and party on a visit to the Agent	10 50	
August 10	2	Mitchell Borne, account of beef and pork furnished the Caddow Chiefs and Quapaw Chiefs	9 00	
September 30	3	George Gray, Indian Agent, salary per quarter	300 00	
	4	Jacob Irwin, gunsmith. do.	200 00	
	5	O'Riley Colton, Interpreter, do.	120 00	
	6	George Gray, Indian Agent, expenses going and returning from Natchitoches on business	28 75	
	7	Larkin Edwards, ferryman Amount of merchandise delivered to Indians	25 00 199 97	
		Total amount of all expenditures for one year,		Dollars, 4 374 05

GEORGE GRAY, Indian Agent.



DR.

The United States, in Account Current with John Johnston, Indian Agent, at Piqua, Ohio,

CR.

1825. September 1.	To Amount of Abstract A. Indian Annuities for 1825 - Amount of Abstract B. Expenditures from January 1st, to September 1st, 1825 - . - Amount of Abstract C. Purchases from January 1st, to September 1st, 1825 - - - Balance due John Johnston, per account rendered from Senecatown on the 31st December, 1824	\$ 11,900 8,594 52 1,747 69 223 67	1825. May 24. Sept. 14.	By Cash, Specie, received from the Bank of the United States at Chillicothe, on a Treasury draft to pay Annuities in the year 1825 - - - Cash received from Governor Cass on my draft on the Secre- tary of War - - - Cash received at Philadelphia from the War Department on account of the case of the murdered Indians, in Indiana Cash received at Philadelphia from the War Department on account of the Wyandott school at Upper Sandusky, by draft of J. B. Finley - - - Cash received at Washington City in March 1825, being on account of erecting public buildings at Wapaghkonetta My draft on the Secretary of War - - - Received from the Treasurer of the United States - - - Balance due John Johnston September 1st, 1825 - - -	\$ 11,900 2,700 3,500 400 500 1,200 1,665 600 89
1825. September 1.	To Balance due John Johnston - - -	\$ 22,465 88 600 88			\$22,465 88

I certify on honor that the foregoing is just and true, that the disbursements have been faithfully made for the purposes expressed in the vouchers, and that the credits given, embrace all the public moneys received by me, and not heretofore accounted for.

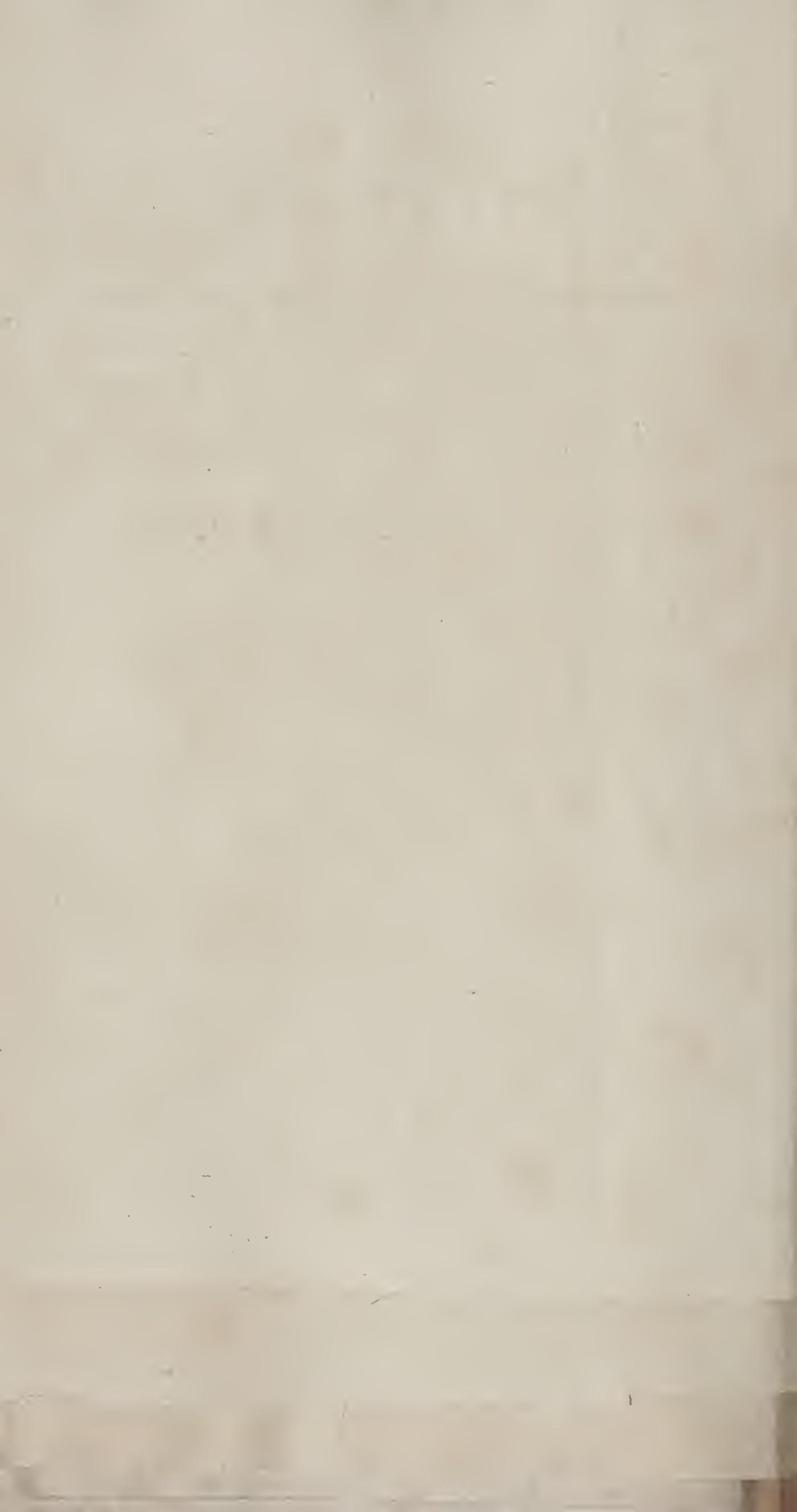
JOHN JOHNSTON, *Indian Agent.*

(DUPLICATES.)

Piqua, September 1, 1825.

ABSTRACT of Expenditures made by John Johnston, Indian Agent at Piqua, Ohio, from the 1st January to the 1st September, 1825—Eight months.

DATE.	PAYMENT TO WHOM MADE.	NATURE OF THE EXPENDITURE.	AMOUNT.
1825. March 5,	H. Gregg, Attorney -	For services in prosecuting the murderers of nine Indians in Madison co'ty in Ind. in March, 1824	100 00
April 23,	F. Duchoquet, Interpreter -	Do as a Shawanese Interpreter from 1st January to June 30, 1825	120 00
Do do	Joseph Parks, do -	Do do do do do	120 00
Do 29.	John Widney, -	Do as a laborer and striker at Wapaghkonetta from 1st January to June 30, 1825	60 00
Do do	James McPherson, Sub Agent -	Do as Sub Indian Agent at Lewistown from 1st January to June 30, 1825	250 00
May 12.	Thomas M. Pendleton, -	Do in prosecuting the Indian murderers in Indiana	5 00
Do do	Do do -	Do do do do	43 50
Do do	Cyrus Finch, Attorney -	Do do do do	35 00
Do do	Thomas M. Pendleton, -	Do do do do	107 50
Do do	Finch Test and Seeder, Attorneys -	Do do do do	45 00
Do do	Charles H. Test, Attorney -	Do do do do	35 00
Do do	Philip Sweitzer, do -	Do do do do	200 00
Do do	James Gilmore, do -	Do do do do	35 00
Do 17.	O. H. Smith, Prosecuting Attorney -	Do do do do	20 00
Do do	James Gilmore, Attorney -	Do do do do	2 00
Do 26	F. Johnston, -	For transporting and guarding specie for Indian annuities from Chillicothe to Piqua	50 00
June 9.	James B. Findlay, -	labor hire at upper Sandusky in the year 1825	80 00
Do do	Do do -	money granted by the War Department in aid of the Indian school at Upper Sandusky	400 00
Do do	John Lewis, Blacksmith -	striking and finding coal in the Blacksmith's shop at Upper Sandusky in 1825	80 00
Do do	John Lewis, do -	services as Blacksmith to the Wyandots for six months ending June 30, 1825	234 60
Do do	James Montgomery, Assistant Agent -	Do as Assistant Agent to the Senecas from 1st January to June 30, 1825	234 60
Do do	Isaac Walker, Interpreter -	Do as Wyandot Interpreter from 1st January to June 30, 1825	120 00
Do 10,	R. Armstrong's Administrations -	Do as do from 1st January to April 20, 1825	73 31
Do 20.	John Johnston, Indian Agent -	Do as Indian Agent from 1st January to June 30, 1825	600 00
Do 27.	R. Brodrick, -	For boarding the striker and laborer at Wapaghkonetta, four months	24 00
Do do	Do -	services as Blacksmith at Wapaghkonetta from 1st January to June 30, 1825	234 60
Do 30	James McPherson, Sub-Agent -	expenses incurred connected with the Indian murderers in Indiana	119 25
July 11	John Berry, Capt. of the guard at Fall creek -	services of himself and men in guarding the murderers up to the time of execution	1,429 00
Do do	Samuel Corey, Sheriff, and Moses Cox, Clerk - }	sundry expenditures in the apprehension, confinement, guarding, trial, and execution of the Indian murderers in the State of Indiana	2,301 75



ABSTRACT—Continued.

DATE.	PAYMENT TO WHOM MADE.	NATURE OF THE EXPENDITURE.	AMOUNT.	
1825. July 13.	Elias Rossel,	On account of building the Agent's, Interpreter's, and Blacksmith's houses, at Wapaghkonetta	100 00	
Do 14,	Martin Lane,	For services as a witness and Interpreter at the trial of the murderers in Indiana	22 00	
Do do	John Johnston, Indian Agent	contingent expenses in the case of the Indian murderers	332 00	
Do do	Thomas Sayre and R. Broderick,	sawing plank for Public buildings at Wapaghkonetta	22 00	
Do do	Ross Thomas,	repairing sawmill at Wapaghkonetta	7 00	
Do do	Joseph Parks,	travelling and contingent expenses in conducting Gov. Cass to and from Wapaghkonetta	13 00	
Do do	Daniel McCulloch,	making fence at Wapaghkonetta	1 50	
Do 20,	John Johnston,	contingent expenses in transporting and delivering annuities in 1825	58 00	
Do 14,	Robert Parker,	attending sawmill at Wapaghkonetta	13 00	
August 1,	John Lewis, Blacksmith	services as Blacksmith at Sandusky from 1st July to September 1, 1825, two months	78 00	
Do do	John Johnston, Indian Agent	Do as Indian Agent for the months of July and August, 1825	200 00	
Do do	James Montgomery, Assistant Agent	Do as Ass't Ag't to the Senecas on Sandusky river for the months of July and Aug. 1825	78 00	
Do do	Isaac Walker, Interpreter	Do as Wyandot Interpreter at Upper Sandusky for the months of July and August, 1825	78 00	
Do 9,	C. Hurley,	On account of building houses for the Agent, Interpreter, and Blacksmith at Wapaghkonetta	34 40	
Do 11.	F. Duehoquet, Interpreter	For services as Shawanese Interpreter for the months of July and August, 1825	40 00	
Do 13,	R. Broderick,	Do as Blacksmith at Wapaghkonetta for the months of July and August, 1825	78 00	
Do 22,	James Johnston,	salt to Shawanese and transportation of annuities from Piqua to Wapaghkonetta and Sandusky	112 50	
Do 24.	Will Jerome,	taking up and keeping an Indian horse	2 00	
Do 30,	Elias Rossell,	On account of building houses for Agent, Blacksmith, and Interpreter at Wapaghkonetta	30 00	
Sept'ber 1,	James McPherson,	For services as Sub Indian Agent at Lewistown for the months of July and August, 1825	83 33	
Do 12,	F. Johnston,	For transporting iron, steel, and tobacco, to Upper Sandusky and Wapaghkonetta	53 08	
				\$ 8.594 52

NOTE.—The whole of the vouchers relative to the case of the murdered Indians in the State of Indiana are included in the foregoing abstract: A list was furnished the War Department and approved, and the funds to discharge the claims transmitted direct to the Agent.—[DUPLICATES.]

JOHN JOHNSTON, *Indian Agent.*



GENERAL ABSTRACT of all disbursements other than annuities, by John Johnston, Indian Agent, at Piqua, Ohio,
between 1st September, 1824, and 1st September, 1825.

[Doc. No. 412.]

43

In the quarter from 1st September to 1st December, 1824,	-	-	-	\$ 1,050 61
In the quarter from 1st December, 1824, to 1st March, 1825,	-	-	-	690 7½
In the quarter from 1st March to 1st June, 1825,	-	-	-	1,334 00
In the quarter from 1st June to 1st September, 1825,	-	-	-	9,008 21
				<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
				\$12,083 53½
				<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>

Duplicates.

Piqua, September 1st, 1825.

JOHN JOHNSTON, Indian Agent.

ABSTRACT of annuities paid to Indians by John Johnston, Indian Agent, at Piqua, Ohio, between the 1st of September, 18^o 24, and the 1st of September, 1825.

Date.	Where paid.	No. of vouchers.	Of whom the funds were received.	To whom paid.	For what period.	In what paid.	Amount.
1825 June 9,	At Upper Sandusky, - - - -	1	From the United States Rank at Chillicothe, in pursuance of a draft from the Treasurer of the United States,	The Wyandot nation,	1825	In specie,	\$ 6,900 00
do. July 13, do.	Do. - - - - At Wapaghkonetta, - - - - At ditto - - - -	2 3 4	From same, in pursuance of ditto, Do. do. Do. do.	Seneca nation, Shawanese nation. Shawanese & Senecas.	1825 1825 1825 1825	In specie, In specie, In specie, In specie,	1,000 00 3,000 00 1,000 00 <hr/> \$11,900 00

(Duplicates.)

JOHN JOHNSTON, Indian Agent.

[Doc. 112.]

ABSTRACT of PROVISIONS purchased by John Johnston, Indian Agent at Piqua, Ohio, between the 1st of September, 1824, and the 1st of September, 1825.

DATE.	OF WHOM PURCHASED.	DESCRIPTION OF PROVISIONS PURCHASED.	AMOUNT.
1824, Nov. 29	James McPherson	Flour and bacon, to Lewis and party -	\$ 3
1825, March 23	W. Underwood	Provisions to Black Hoof and others -	3 50
April 2	H. H. McPherson	200 lbs. flour and 72 pounds bacon -	7 50
8	Francis Reyno	Boarding and attendance to a sick Indian at Urbana -	12 50
May 12	William Conner	Provisions to Lewis and party, at Noblesville, Indiana -	13 25
18	Cathuta	One beef -	12 50
June 24	John Wedney, jr.	500 lbs. bacon and 5 barrels flour -	52
25	N. Greeham	44 bbls. flour, 21 bbls. pork, 1 bbl. salt beef, and sugar -	403 27
	John McCorkle	Beef and 20 barrels flour -	111 02
Sept. 1	John Johnston	1413 lbs. flour 193 lbs. bacon. 5 bushels of corn -	34 02 $\frac{1}{2}$
	James McPherson	600 lbs. beef, 4 bbls. flour, 25 lbs. salt -	24 50
			\$ 677 06 $\frac{1}{2}$

(Duplicates.)

JOHN JOHNSTON, Indian Agent.

A LIST of the names of all persons employed in the Agency of JOHN JOHNSTON, Indian Agent at Piqua, Ohio, between the 1st day of September, 1824, and the 1st day of September, 1825.

NAMES OF THE PERSONS.	NATURE OF THE SERVICE.	WHERE EMPLOYED.	PAY PER DAY, MONTH, OR YEAR.	FOR WHAT TIME PAID.	REMARKS.	AMOUNT.
John Johnston -	Indian Agent -	At Piqua, Wapaghkonetta, Lewistown, Upper Sandusky, and Seneca town, Ohio.	\$ 1,200 per ann.	From Sept. 1, 1824, to Sept. 1, 1825	one year	1,200 00
James McPherson -	Sub Indian Agent -	Lewis town, Ohio, - - -	500 "	" " "	"	500 00
John Shaw -	" -	Upper Sandusky, " - - -	500 "	" to Oct. 1, 1825	one month	41 67
James Montgomery -	Assistant Agent -	Seneca town, " - - -	469 20 "	Sept. 1, 1824 to Sept. 1825	one year	469 20
James B. Finley -	Sub Indian Agent -	Upper Sandusky " - - -	Oct. 1, 1824 to 1st Sept. 1825	eleven months		
Isaac Walker -	Interpreter of Wyandot -	" " - - -	240 per annum	Sept. 1, 1824 to June 30, 1825	ten months	200 00
same -	same -	" " - - -	469 20 "	July 1, 1825 to 1st Sept. 1825	two months	78 20
Robert Armstrong -	same -	" " - - -	240 "	Sept. 1, 1824 to April 20, 1825	7 mo. & 20 ds.	153 31
Francis Duchoquet -	Interpreter of Shawnee -	Wapaghkonetta - - -	469 20 "	Sept. 1, 1824 to 1st Jan. 1825	four months	156 40
same -	same -	" - - -	240 "	Jan. 1, 1825 to 1st Sept. 1825	eight months	160 00
Joseph Park -	same -	" - - -	240 "	Jan. 1, 1825 to Sept. 1, 1825	eight months	160 00
John Lewis -	Blacksmith -	Upper Sandusky - - -	469 20 "	Sept. 1, 1824 to 1st Sept. 1825	one year	469 20
Robert Brodrick -	Blacksmith -	Wapaghkonetta - - -	469 20 "	Sept. 1, 1824 to 1st Sept. 1825	one year	469 20
John Wedney, jr. -	Striker and laborer -	" - - -	192 "	Sept. 1, 1824 to June 30, 1825	ten months	160
James McKean -	" " -	" - - -	177 "	1st July to 1st Sept. 1825	two months	29 50
" -	" " -	Upper Sandusky - - -	160 "	Sept. 1, 1824 to Sept. 1, 1825	one year	160 00
						\$4,496 68

NOTE. The Sub Agent and Blacksmith in the Wyandot Nation, at Upper Sandusky, not agreeing in the employment of the laborer and striker, the Agent allows each \$80 per annum, in full of all claims for such assistance, and they employ whom they please.—[DUPLICATES.]

PIQUA, Sept. 1, 1825.

JOHN JOHNSTON, Indian Agent.

ABSTRACT OF PROVISIONS issued to Indians, by John Johnston, Indian Agent at Piqua, Ohio, between 1st of September, 1824, and the 1st September, 1825.

DATE.	NAMES OF THE TRIBES AND INDIANS TO WHOM ISSUED	DESCRIPTION OF PROVISION ISSUED.	AMOUNT.
			\$ 3 00
1824, Nov. 29	Lewis, & party of Senecas,	Flour and bacon, to aid them on their journey over the Mississippi	- - - - -
1825, March, 23	Black Hoof, and others -	Provisions at Council with Mr. Trowbridge, at Wapahkonetta	- - - - -
April, 2	Senecas, and others -	200 lbs. flour, 72 lbs. bacon	- - - - -
do 8	Seneca woman -	Boarding and attendance, when sick at Urbana	- - - - -
May, 12	Lewis, & party of Senecas.	Provisions by Wm. Conner, at Noblesville, Indiana	- - - - -
do 18	Cherokees, Shawnees and others -	A beef for the Council at Wapaghknoetta, by Gov. Cass	12 50
June, 24	Same -	500 lbs. bacon, 5 barrels flour	52 00
do 25	Same -	44 barrels flour, 21 barrels pork, 1 barrel salt beef & sugar	403 27
do 25	Beef, and 20 barrels flour	- - - - -	111 02
Sept. 1	1413 lbs. flour, 193 lbs. bacon, 5 bushels corn	- - - - -	34 02½
do 1	600 lbs. beef, 4 barrels flour, 25 lbs. salt -	- - - - -	24 50
			\$ 677 06½

(Duplicates.)

JOHN JOHNSTON, Indian Agent.

Piqua, September 1, 1825.

Abstract of Presents issued to Indians by JOHN JOHNSTON, Indian Agent at Piqua Ohio, between the 1st day of September 1824, and the 1st day of September, 1825.

DATE.	TO WHOM PAID.	DESCRIPTION OF ARTICLES DELIVERED.	AMOUNT.
1824, Nov. 10	Shawanese and Senecas	2 kegs powder, 991 lb. tobacco, 26 yards cloth, 44 shawls, 2 pieces cotton, 6 pieces calico 2 dozen knives, 1 bundle needles, 150 lb. lead, 500 flints, 1 piece cassinet, 3 pair blankets, box, &c.	
29	Senecas	1 keg tobacco, paper, flour and bacon, by McPherson	\$ 209 66
1825. March 23	Shawanese	Provisions by Underwood, to Black Hoof and others	21 21
April 2	Senecas	10 lb. tobacco, 200 lb. flour, 72 lb. bacon	3 50
8	A sick Seneca	Boarding, medicine and attendance, by Reyno at Urbana	8 75
23	Two Shawanese	Merchandise in aid of their journey to the west of the Mississippi	12 50
	Cherokees and Shawanese	Sundry articles by N. Greenham, in aid of their journey to same	16 00
May 12	Senecas under Lewis	Provisions issued by Will Conner, at Noblesville Indiana, on their route to the Mississippi	24 00
18	Cherokees, Shawanese, some Wyandots and Ottowas	One beef, at the council held with them at Wapaghkonetta, by Governor Cass	13 25
June 23	Same	32 bushels oats for the same	12 50
24	Same	500 lbs. bacon, 5 lbs. flour for same	10 00
25	Same	44 bbls. flour, 21 bbls. pork, 2 kegs tobacco, 150 lbs. soap, 1 bbl. salt, hire of horse, stores used at the council, blanket, paid 2 Indians, one suit of clothes to Drew, half breed, 1 horse to Drew, paid Indian, paid for beef, 5 pieces calico, 6 blankets, 2 pieces plaid, one piece white shirting, 12 fine shawls, 10 $\frac{1}{2}$ yards cloth, 14 lbs. sugar to sundries, to Mr. B. paid for beef, 6 $\frac{7}{8}$ yards blue cloth, 1 blanket, 3 yards shirting, 7 yards calico, 4 lbs. tobacco, 1 $\frac{3}{4}$ yds. cloth, 4 yds. calico, 5 yds. shirting, 1 large shawl, clothing for an Indian boy, &c.	52 00
	Same	5 yds. cloth, 2 pieces cotton, 3 pieces calico, 2 doz. combs, 27 shawls, 11 pair stockings, 1 blanket, 3 $\frac{1}{2}$ yds. cloth, 8 yds. calico, 38 $\frac{3}{4}$ yds. cotton, 4 pieces calico, 1 piece muslin, paid Perry the Indian for beef, sundries to Cherokees, to Peter Son cash for beef, tin ware, paper, 20 lbs. flour, horse to Park, clothing to an Indian boy, paid Jonathan the Wyandot, calico, &c.	763 12 $\frac{1}{2}$
30	Same	To 1 saddle and bridle	374 52 $\frac{1}{2}$
August 7	Same and Wyandots	102 $\frac{1}{2}$ lbs. steel screw plate, padlock, 50 shawls, 5 pieces calico, 2253 lbs. lead, 1 doz. spectacles and box	23 25
Sept. 1	Shawanese	2 rifles	268 24
	Same and Senecas	141.3 lbs. flour, 193 lbs. bacon, 5 bushels corn	32 00
	Senecas and Cherokees	600 lbs. beef, 4 bbls. flour, 25 lbs. salt, 4 lb. tobacco, paid Deshane, &c.	34 02 $\frac{1}{2}$
			37 00
			\$ 1915 58 $\frac{1}{2}$

(Duplicates.)

PIQUA, September 1, 1825.

JOHN JOHNSTON, Indian Agent.

ABSTRACT of articles purchased, for presents to Indians, by John Johnston, Indian Agent at Piqua, Ohio, between the 1st of September, 1824, and 1st September, 1825.

DATE.	FROM WHOM PURCHASED.	DESCRIPTION OF ARTICLES PURCHASED.	AMOUNT.
1824. Nov. 10	John D. Jones & Co.	For 2 kegs powder \$ 15 00, 991 lbs. of tobacco 39 64, 26 yards cloth 30 88, 44 shawls 20 25, 2 pieces cotton 10 96, 4 pieces calico 31 78, 2 pieces calico 11 40, 2 dozen butcher knives 4 00, 1 bundle needles 4 00, 150 lbs. lead 12 00, 500 flints 2 50, 1 piece cassinet 17 00, 3 pair blankets 8 00, box and drayage, 1 25,	\$ 209 66
29	James M Pherson,	1 keg tobacco \$ 14 96, 1 ream of paper 3 25, flour and bacon 3,	21 21
March 23	William Underwood,	Provisions to Black Hoof and others	3 50
April 2	H. H. McPherson,	10 lbs. tobacco, 200 lbs. flour, 72 lbs. bacon	8 75
8	Francis Reyno.	Boarding and medicine to a sick Indian	12 50
23	Petecksa and Others	Paid their expenses going to the West of the Mississippi	16
23	N. Greenham,	Sundry supplies to Indians going to do	24
May 12	William Connor,	Provisions furnished the Senecas at Noblesville, Indiana	13 25
18	Casbuta -	Beef furnished at Council with Cherokees and others at Wapaghkonetta	12 50
23	F. Johnston,	32 bushels of oats at Wapaghkonetta for the Council	10
June 24	John Wedney, jr.	500 lbs. bacon, 5 barrels flour	52
25	N. Greenham,	44 barrels flour \$ 176 00, 21 barrels pork 168 00, 2 kegs tobacco 18 00, 150 lbs. soap 12 00, 1 barrel salt 9 75, hire of horse 8 75, stores for Gov. Cass and suit 18 71, 1 blanket 3 75, paid Pemathoway and Cold Water 3 00, suit of clothes to Drew, the Cherokee Interpreter, 36 00, paid for a horse for Drew 40 00, paid Indians 16 00, paid for beef 8 27, 5 pieces of calico 28 85, 6 blankets 22 50, 2 pieces plaid 15 25, 1 piece white shirting 10 17, 12 fine shawls 21 00, 10½ yards cloth 31 23, 14 lbs. sugar 1 75, paid Mrs. Brodrick for boarding 3 00, paid for sundries on account of Trowbridge 27 00, paid for beef 39 50, 6½ yards blue cloth 24 06½, 1 blanket 3 25, 3 yards shirting 1 00, 7 yards calico 2 62½, 4 lbs. tobacco 0 75, 1¾ yards cloth 6 12½, 4 yards calico 1 50, 5 yards shirting 1 25, 1 large shawl 1 75, clothing for an Indian boy at school at Sandusky 2 33½. Total	763 12½
	John McCorkle, -	5 yards cloth 17 50, 2 pieces cotton 20 18½ 3 pieces calico 27 92, 1 doz. combs 1 50, 1 doz. combs 2 70, 27 shawls 20 62½, 11 pair stockings 16 62, 1 blanket 3 00, 3½ yards cloth 12 25, 8 yards calico 3 50, 38½ yards cotton 9 68½, 4 pieces calico 36 35½, 1 piece muslin 8 25, paid Jerry the Indian 18 00, paid for beef 18 52, sundries to Cherokees 3 00, paid Peter's son 0 37½, cash for beef 12 50, tinware 1 25, paper 0 25, 20 barrels flour 80 00, horse to Parks 50 00, clothing for an Indian boy 4 50, paid Jonathan, a Wyandot, 8 00, 23½ yards calico 7 78	374 52½ 23 25
30	Jacob Landis,	1 saddle and bridle for Parks, the Interpreter	-
August 7	John D. Jones & Co.	102½ pounds steel 23 58, 1 screw plate 6 00, 6 padlocks 3 94, 24 files 9 00, 50 shawls 31 25, 5 pieces calico 39 15, 2250 lbs. iron 140 82, 150 lbs. lead 10 50, 1 doz. spectacles 3 50, box 0 50	268 24
Sept. 31	Scalloway,	2 rifles to Shawneese	32
Sept. 1	John Johnston,	1413 lbs. flour 21 19½, 193 lbs. bacon 11 58, 5 bushels corn 1 25	34 02½
	James McPherson,	600 lbs. beef 12 00, 4 bbls. flour 12 00, 25 lbs. salt 0 50, 4 lb. tobacco 0 50, paid Deshan 12 00	57
			\$ 1 91 53½

(Duplicates.)

PIQUA, September 1, 1825.

JOHN JOHNSTON, Indian Agent.

Dr. The United States in account with Edward W. Duval, Agent Indian Affairs. Cr.

[Doc. No. 442.]

E. W. DUVAT, Agent, &c.

ABSTRACT OF DISBURSEMENTS by E. W. Duval, United States' Agent of Indian Affairs, at the Cherokee Agency, Arkansas Territory, from 1st April, to 30th September, 1825.

DATE.	No.	TO WHOM PAID.	FOR WHAT PURPOSE.	AMOUNT.
1825.				
September 30	1	E. W. Duval	- For salary as agent, from 1st April, to 30th September, 1825	\$ 750 00
	2	Pearson Bearly	- For salary as sub-agent, first, second, and third quarters of 1825	375 00
	3	James Rogers	- For pay as interpreter, from 1st July, 1824, to 30th September, 1825	500 00
October 1	4	Dwight Mission	- For sundry blacksmith's work for Cherokees, third quarter, 1824	30 25
September 2	5	Do	- For ditto ditto first and second quarters, 1825	39 75
October 1	6	Henry Stinnett	- For ditto ditto second quarter, 1825	9 00
September 4	7	Obiah Howeston	- For six wheels made for Cherokee women, at \$ 2 50 each	15 00
30	8	William Stinnett	- For repairing wheels for Indian women, 20th January, 1825	2 00
	9	E. W. Duval	- For house rent, from 1st April, to 30th September, 1825	60 00
1824:				
October 5	10	Frederick Notesby	- For ream post paper, bundle of wafers, for agent's office	7 50
1825.				
Jane 7	11	Do	- For ream of post paper, use of agent's office	6 50
May 28	12	Edward Shippen	- For six boxes to contain specie for Cherokee annuities	3 00
July 21	13	E. W. Duval	- For transporting specie from Louisville to Little Rock	175 00
11	14	Do	- For rations furnished to Indians, Cherokees, at sundry times	285 00
September 30	15	Do	- For expenses, going and returning, from Washington City, on public business	626 00
	16	Bird Double Head	- For services during distribution of annuities	11 50
	17	Buton Wicker	- For ditto ditto ditto	14 00
	18	Pierre Perron	- For ditto ditto ditto	13 00
	19	Thomas Murray	- For 240 pairs cotton cards, at two dollars each	480 00
28	20	John Crasso	- For horse stolen from him by a white man	90 00
30	21	Pearson Bearly	- For services, going and returning, from the Mississippi, on public business	72 00
	22	Do	- For a horse lost at Fort Smith, while on public business	150 00
	23	Do	- For rations furnished Cherokees, at distribution of annuities	1,968 42
October 1	24	Thomas Murray	- For 46 pounds tobacco, as presents for Indians, at 50 cents	23 00
	25	Do	- For 150 pounds ditto ditto ditto ditto	75 00
September 10	26	Cherokee Chiefs	- For annuity per treaty of Tellico	7,000 00
				Dollars,
				12,781 32

Sept. 1, 1825.	1825.	
To a balance in my favor on the settlement of my accounts at the Treasury, up to the 30th Nov. 1824, as reported to me in a letter from the 2d Auditor's office, dated May 17th, 1825,	-	By balance due on the rendition of my last quarter's account - 486 13½
To amount disbursed for current expenses, including my own salary during quarter ending this day, as per abstract A, and vouchers herewith rendered -	- 18 00	June 6, By paying my draft of this date on the Secretary of War, in favor of his excellency Lewis Cass - 249 81
To amount disbursed for presents made to Indians, as per abstract B.	-	Aug. 17, By paying my draft of this date on the Secretary of War, in favor of Gov. Lewis Cass - 185 00
To amount disbursed for carrying into effect the instructions of Sept. 8, and Oct. 9, 1824, for apprehending Indian murderers, as per abstract C,	-	Sept. 1, By paying my draft of this date on the Secretary of War, in favor of Gov. Lewis Cass - 800 44
To amount disbursed for carrying into effect the instructions of May 4, 1825, for convening the Chippewas to meet the United States commissioners at Prairie du Chien, as per abstract D,	-	\$1,721 38½
		\$1,721 38½

I certify, on honor, that the foregoing account embraces all public moneys received by me, and not heretofore accounted for, and that the disbursements have been faithfully made for the objects expressed in the vouchers.
Sault de St. Marie.

HENRY R. SCHOOLCRAFT, Indian Agent.

A List of the Names of all persons employed in the Agency of Henry R. Schoolcraft, Indian Agent at the Sault de St. Marie, between the 1st September, 1824, and the 1st September, 1825.

Names of the persons.	Nature of the services.	Where employed.	Pay per day, month, year, or trip.	For what time paid.	Amount.
Major N. S. Clark Francis Andrain Dr. L. Foot	Acting Ind. Agent Sub-agt. & interp. Medicines. attendance, &c.	Sault de St. Marie do	15 dollars per month 500 dollars per annum	10 months and 20 days 2 months and 5 days	160 00 116 19
George Yarns Augustin Pond John Crossman George Moore Antoine Coutiryea Augustin Gosla James Andrews	Interpreter Blacksmith Interpreter Boatman do do do	do do do do do do do	1 dollar per day 30 dollars per month 50 cents per day 14 dollars per trip 28 dollars per trip 24 dollars per trip 15 dollars per trip	22 days 12 months 15 days 22 days do do do	23 00 365 00 555 13 7 50 14 00 28 00 24 00 15 00
				Dolls.	1,107 82

HENRY R. SCHOOLCRAFT,
U. S. Indian Agent.

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*ABSTRACT of PROVISION'S purchased and issued to Indians by Henry R. Schoolcraft, United States' Indian Agent:
at Sault de St. Marie, between the 1st of Sept. 1824, and the 1st of Sept. 1825.*

To whom issued.	Description of Provisions issued.				Cost.
	Pounds of			Gallons of	
	Flour.	Pork.	Beef.	Whiskey.	
Interpreter and Chippewa	-	1,369 $\frac{1}{2}$	346 $\frac{1}{2}$	545	9 $\frac{1}{2}$
					\$ 162 19

HENRY R. SCHOOLCRAFT,
U. S. Indian Agent.

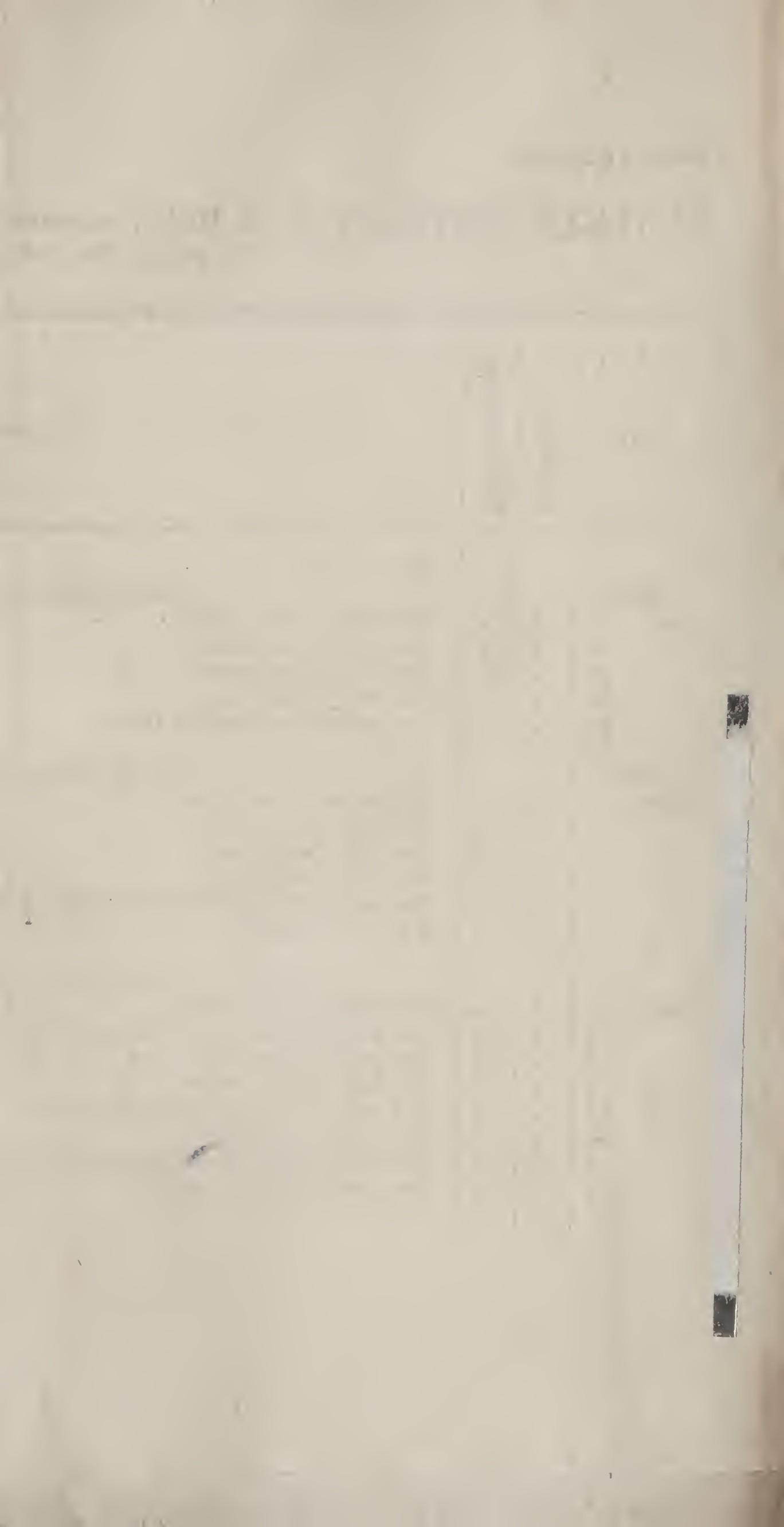


ABSTRACT of Presents purchased and delivered to Indians, by Henry R. Schoolcraft, United States' Indian Agent at Sault de St. Marie, between the 1st of September, 1824, and the 1st of September, 1825.

HENRY R. SCHOOLCRAFT,
United States' Indian Agent

GENERAL ABSTRACT of all Disbursements or Expenditures made by Henry R. Schoolcraft, Indian Agent at Sault de St. Marie,
between the 1st of September, 1824, and the 1st of September, 1825.

DATE.	Abstracts.	No. of vouchers.	NATURE OF DISBURSEMENTS AND EXPENDITURES.	AMOUNT.	TOTAL AMOUNT.
1824.					
Nov. 30	A .	•	For salary of the agent	\$ 300 00	
30	. 1		For pay of interpreter	91 00	
30	. 2		For pay of blacksmith	90 00	
30	. 3		For rent of buildings	66 00	
30	. 4		For provisions issued to Indians	7 75	
					554 75
1825.					
March 1	A .	•	In the Quarter from 1st September, to 30th November, 1824.		
1	. 1		For salary of the agent	\$ 300 00	
1	. 2		For pay of interpreter	90 00	
1	. 3		For pay of blacksmith	86 13	
1	B 4		For rent of buildings	66 00	
1	. 5		For expenses of sending an express to demand the surrender of Indian murderer	12 05	
			ditto ditto ditto ditto	29 81	
					583 99
June 1	A .	•	In the Quarter from 30th November, 1824, to 1st March, 1825.		
1	. 1		For salary of the agent	\$ 300 00	
1	. 2		For pay of acting agent during the absence of the agent	123 50	
1	. 3		For pay of interpreter	92 00	
1	. 4		For pay of blacksmith	89 00	
1	. 5		For pay of a physician employed for Indians	23 00	
1	B 6		For rent of buildings	66 00	
1	A 7		For the purchase of nails, glass, and other materials required to complete the buildings directed to be put up for the agency	242 50	
			For contingent expenses	43 87½	
					979 87½



GENERAL ABSTRACT—Continued.

DATE.	Abstracts.	No. of vouchers.	NATURE OF DISBURSEMENTS AND EXPENDITURES.	AMOUNT.	TOTAL AMOUNT.
1815.					
Sept.	1	A .	In the Quarter from 1st June, to 1st September, 1825.		
	1	A . 1	For salary of the agent - - - - -	300 00	
	1	A . 2	For salary of the sub-agent - - - - -	116 19	
	1	A . 3	For services of an acting agent, during the absence of the agent at treaty of Prairies du Chien - - - - -	36 50	
	1	A . 4	For pay of interpreter - - - - -	92 00	
	1	A . 5	For pay of extra interpreter, during the authorized absence of the interpreter - - - - -	7 50	
	1	A . 6	For pay of blacksmith - - - - -	90 00	
	1	A . 7	For rent of buildings - - - - -	110 00	
	1	B 1	For provisions issued to Indians - - - - -	154 44	
	1	C 1	For presents do do - - - - -	185 00	
	1	C 2	For disbursements made in carrying into effect the instructions for the apprehension of Indians murderers - - - - -	279 00	
	1	C 3	For do do do do - - - - -	61 81	
	1	D 1	For do do do do - - - - -	30 69	
	1	D 2	For disbursements made in carrying into effect the instructions for convening the Chippeways in council, at Prairie du Chien - - - - -	77 63	
	1	D 3	For do do do do - - - - -	42 00	
	1	D 4	For do do do do - - - - -	6 37 $\frac{1}{2}$	
	1	D 5	For do do do do - - - - -	33 25	
	1	D 6	For pay of a boatman employed in the abovementioned object - - - - -	14 00	
	1	D 7	For do do do do - - - - -	28 00	
	1	D 8	For do do do do - - - - -	24 00	
				15 00	
					1,703 38 $\frac{1}{2}$
					3,822 00

HENRY R. SCHOOLCRAFT, U. S. Indian Agent.

Dr.

The United States in Account with Alexander M'Nair, Indian Agent.

Cr.

1825. Sept. 1,	To amount of expenditures, per abstract, Do presents, do. Do provisions, do. To balance due the United States,	- - -	2,829 90 956 35½ 32 00 2,447 72	1824. Dec. 1, 1825. March 1, 2, April 12, 13, May 20, June 4, Sept. 1,	By cash received of Gen. Wm. Clark, Superintendent of Indian Affairs, - - - By cash received of Gen. Wm. Clark, Superintendent of Indian Affairs, - - - By cash received of Gen. Wm. Clark, Superintendent of Indian Affairs, - - - By cash received of Gen. Wm. Clark, Superintendent of Indian Affairs, - - - By cash received of Richard Graham, late Osage Agent, on account of Indian annuities, for the year 1823, - - - By cash received of Gen. Wm. Clark, Superintendent of Indian Affairs for the Osage annuities, for 1825, - - - By cash received of Gen. Wm. Clark, Superintendent of Indian Affairs, - - - By cash received of Gen. Wm. Clark, Superintendent of Indian Affairs, - - -	\$ 1,000 00 375 00 794 47½ 921 50 1,000 00 1,000 00 800 00 375 00 \$ 6,265 97½
					By balance as above, brought down, two thousand dollars of which sum is for annuities paid to the Osages, for which vouchers have not been received, - - -	
						2,447 72

OSAGE VILLAGE, ON THE NIOSHO, 1st September, 1825.

ALEXANDER M'NAIR, Indian Agent.

A LIST of the Names of all Persons employed in the Agency of Alexander M'Nair, Indian Agent at the Osage Nation, between the 1st of September, 1824, and the 1st of September, 1825.

NAMES OF THE PERSONS.	NATURE OF THE SERVICES.	WHERE EMPLOYED.	Pay per Day, Month, or Year.	For what time paid.	REMARKS.	AMOUNT.
Paul Louise -	As Interpreter -	Osage Nation -	\$ 400 per year	Nine months	Employed three months in addition to this period, for which payment has not been made - - -	\$ 300 00
Robert Dunlap -	As blacksmith -	Do. - -	500 do.	One year		500 00
Francis Peter -	As express -	Do. - -	1 per day	Fourteen & $\frac{1}{2}$ days	Employed in travelling from Verdigris Trading House to Cherokee Agency, and back - - -	14 50
John B. Mitchell -	As laborer -	Do. - -	1 50 do.	Nine days	Employed with two horses in transporting powder - - -	13 50
Antoine Dehitre -	Do. - -	Do. - -	1 00 do.	Ninety-four days	Employed with two horses in transporting Indian goods - - -	94 00
					Dollars,	\$ 922 00

OSAGE VILLAGE, ON THE NIOSH, 1st September, 1825.

ALEXANDER M'NAIR, Indian Agent.



ABSTRACT of Provisions purchased for the Indians by Alexander McNair, Indian Agent to the Osages, between the 1st September, 1824, and 1st September, 1825.

DATE OF PURCHASE.	No. of Voucher of whom Purchased.	DESCRIPTION OF PROVISIONS PURCHASED.	COST.
1825. February 1	1	August P. Chouteau	\$ 12
	2	W. F. Vaille	8
	3	S. Collins	12
	20		
		Total,	\$ 32

OSAGE VILLAGE, ON THE NIOQUIO, 1st September, 1825.

ALEXANDER M'NAIR, Indian Agent.

Presents for Indians by Alexander McNair, Indian Agent at the Osage Nation, between the 1st of September, 1

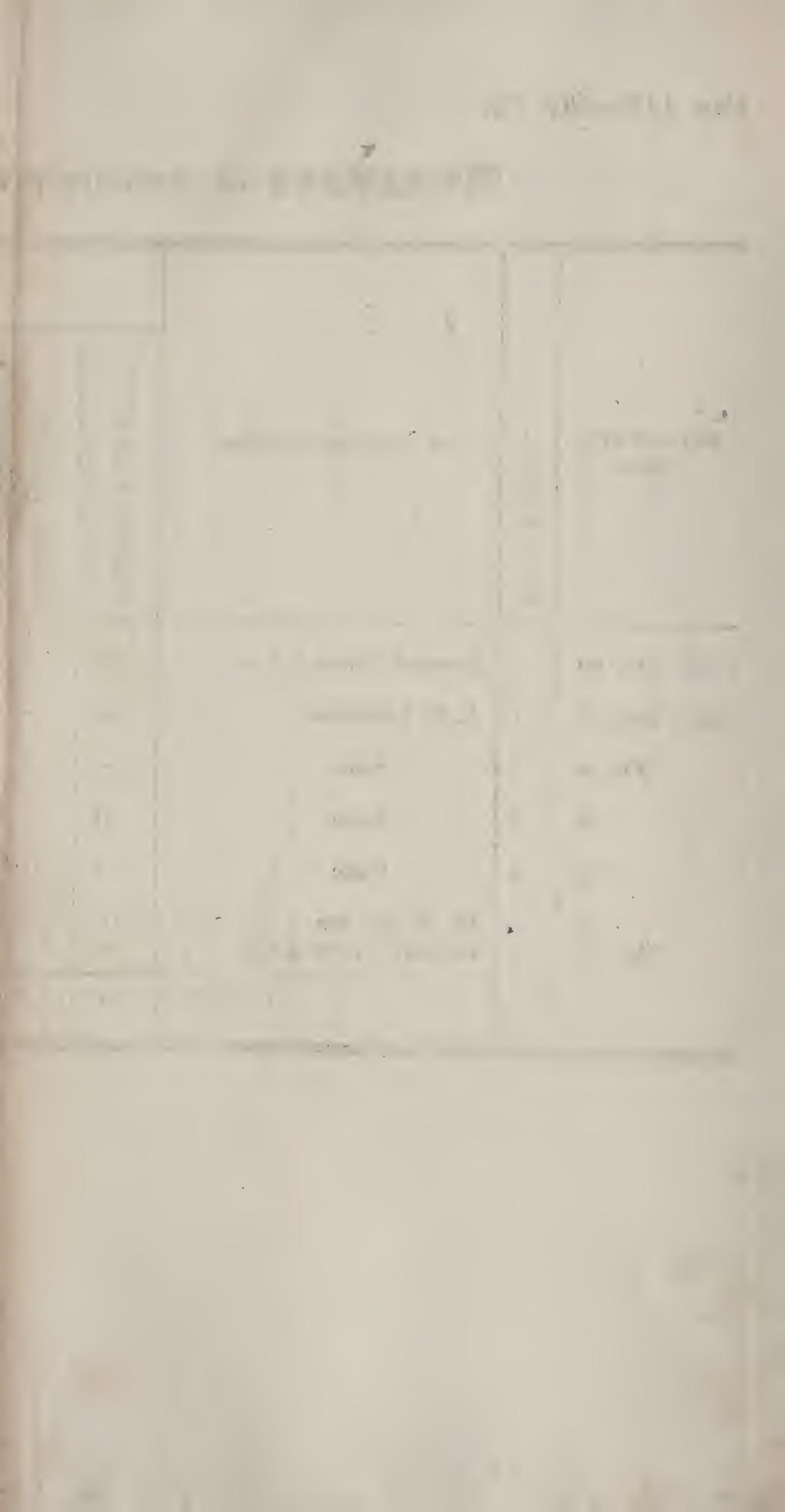
DESCRIPTION OF ARTICLES.

OSAGE VIE

^{2.}
Abstract of Articles purchased for Presents for Indians by Alexander McNair, Indian Agent at the Osage Nation, between the 1st of September, 1824, and the 1st of September,

OSAGE VILLAGE, ON THE INOSHIO, *Sep.*

ALEXANDER M'NAIR, I.



GENERAL ABSTRACT of all Disbursements or Expenditures made by Alexander McNair, Indian Agent for the Osages, between the 1st of September, 1824, and the 1st of September, 1825.

[Doc. No. 112.]

57

DATE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
<i>In the 1st quarter, from the 1st of September to the 1st December, 1824.</i>		
SALARIES.		
1824. Nov. 50	Paid Paul L. Chouteau, as sub-agent from 1st Sept. to 1st Dec. 1824, Paul Louise, as interpreter, Robert Dunlap, as blacksmith,	\$ 125 00 100 00 125 00 62 50
	do. do. do. Alex'r McNair, Indian Agent, from 16 to 30 of Nov. 1824, inclusive,	- - - 412 50
CONTINGENCIES.		
29	Paid John L. Sutton, for shoeing horses and making axe,	-
1	Paid Bernard Pratte & Co. for merchandise,	-
<i>In the 2d quarter, from 1st December, 1824, to 1st March, 1825.</i>		
SALARIES.		
1825. March 7	Paid Paul L. Chouteau, as sub-agent, from Dec. 1, 1824, to March 1, 1825, Paul Louis, as interpreter,	125 00 - -
8	Alexander McNair, as Indian Agent,	- - -
		375 00
		— 600 00

ABSTRACT—Continued.

[Doc. No. 412.]

PROVISIONS.

1	1	Paid A. P. Chouteau, for corn,	-	-	-	-	-	-	12 00
2	2	W. F. Vorle, corn and meat,	-	-	-	-	-	-	8 00
3	3	S. Collins, corn,	-	-	-	-	-	-	12 00
20									<hr/> 32 00

In the 3d quarter, from the 1st of March to 1st of June, 1825.

SALARIES.

1825.	March 20	1	Paid Robert Dumlap, as blacksmith, from Dec. 1, 1824, to March 1, 1825,	125 00
	June 1	2	do from March 1, 1824, to June 1, 1825,	125 00
		3	-	-
		4	-	-
		4	-	-
				<hr/> 850 00

PRESENTS.

May 16	1	Paid Bernard Pratte & Co. for merchandise,	-	-	-	-	-	29 00
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In the 4th quarter, from the 1st of June to the 1st of September, 1825.

SALARIES.

1825.	August 31	8	Paid Paul L. Chouteau, as sub-agent, from June 1, to Sept. 1, 1825,	-
		9	Robert Dumlap blacksmith.	do.
			-	-
		9	Alexander McNair, Indian Agent, do.	-
			-	-
				<hr/> 625 00

ABSTRACT—Continued.

60

[Doc. No. 412.]

DATE.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
CONTINGENCIES.		
1825.		
June 3	Paid Barhary Collins, for boarding one man, of Indian Department,	6 00
	Joseph Wells, keeping horse of Indian Department,	2 37 $\frac{1}{2}$
29	-	-
July 14	Henry Shaw, tools, &c, for use of blacksmith to Osages,	54 70
18	William Couie, one horse for Indian Department,	12 00
	-	-
	Micl. Rourk, do.	-
	do.	-
	do.	-
19	J. B. Sarpy, one horse,	15 00
		116 95
	Dollars,	3.818 25 $\frac{1}{2}$

ALEXANDER McNAIR, Indian Agent.

OSAGE VILLAGE, on the Nietho,

1st September, 1825.

Dr.

The United States Indian Department in account with Pierre Menard, Sub Indian Agent.

Cr.

1824, Sept. 1 Dec. 1	To balance due at this date amount of issues of provisions during the quarter ending the 30th Nov. 1824, as per abstract A amount of the current expenditures during the same quarter, as per abstract B	\$ 181 26 406 85 $\frac{3}{4}$ 1109 82	1824, Oct. 14 1825, Jan. 10 Sept. 1	By my draft of this date on the Secretary of War, favor of Harman Dennis By this amount, received of Gen. W. Clark By do do Sup.	- - -	\$1.000 00 698 00 1,178 69 $\frac{3}{4}$
1825, March 1	amount of issues of provisions during the quarter ending 28th Feb. 1825, as per abstract C amount of the current expenditures during the same quarter, as per abstract D	55 65 $\frac{1}{2}$ 24 31 $\frac{1}{4}$				
June 1	amount of issues of provisions during the quarter ending 31st May, 1825, as per abstract E amount of the current expenditures during the same quarter, as per abstract F	433 00 17 17 $\frac{1}{2}$				
Sept. 1	amount of articles purchased for presents during the same quarter, as per abstract G amount of issues of provisions during the quarter ending 31st August, 1825, as per abstract H amount of the current expenditures during the same quarter, as per abstract I	82 35 $\frac{1}{2}$ 398 80 $\frac{3}{4}$ 167 41 $\frac{1}{4}$				
	Dollars	2876 69 $\frac{3}{4}$			Dollars	2.876 69 $\frac{3}{4}$

I certify, on honor, that the foregoing account is just and true; that the disbursements have been faithfully made for the purposes expressed in the vouchers, and that the credits given embrace all public moneys received by me, and not heretofore accounted for.

PERRE MENARD, Sub Indian Agent.

1st Sept. 1825.

**ABSTRACT of Provisions issued to Indians by Pierre Menard, Sub-Indian Agent at Kaskaskia, between 1st of September, 1824, and
the 1st of September, 1825.**

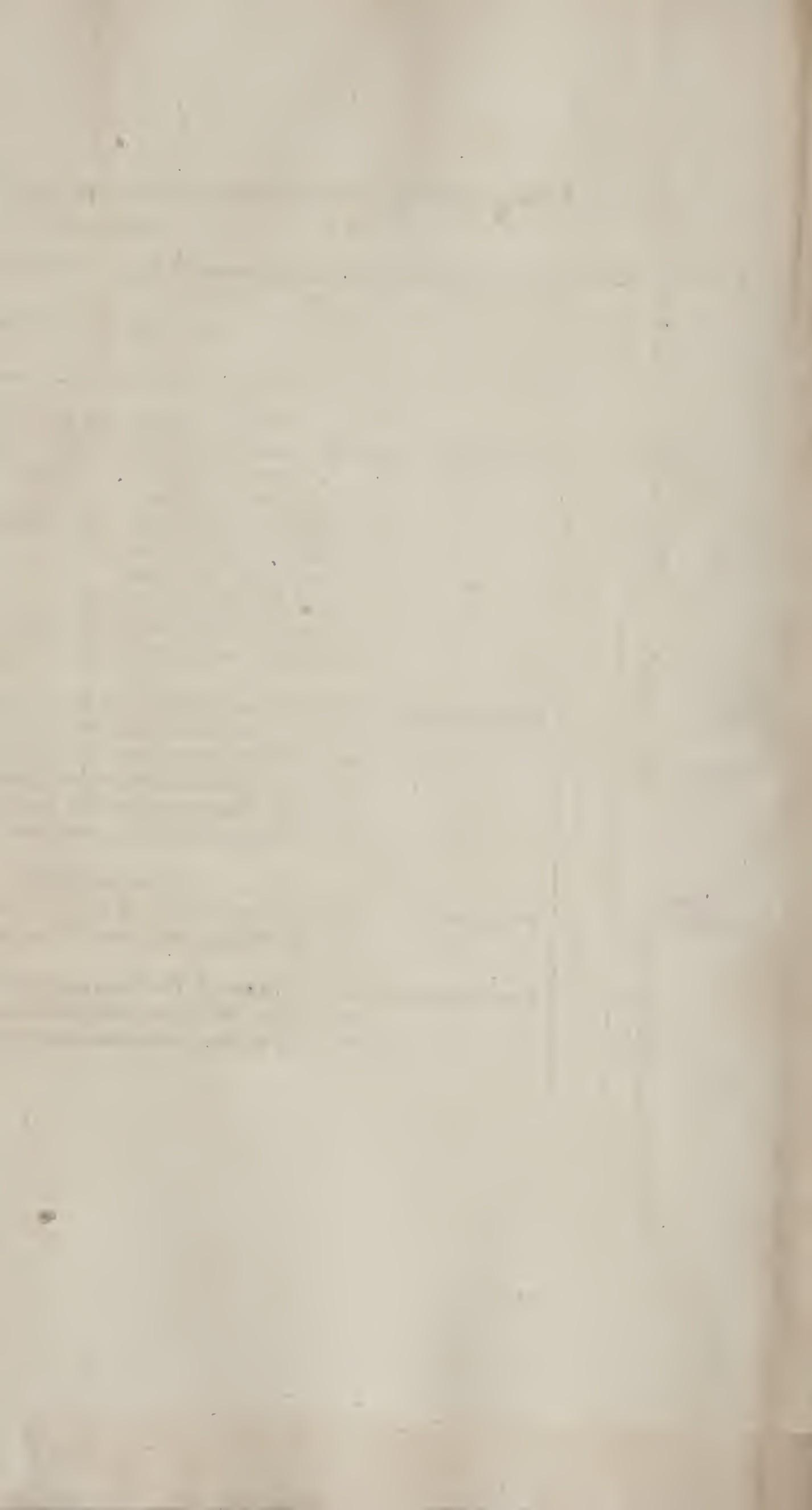
DATE OF ISSUES.	NAMES OF THE TRIBES AND INDIVIDUALS TO WHOM ISSUED.	DESCRIPTION OF PROVISIONS ISSUED.						AMOUNT.	TOTAL AMOUNT.
		Beef, lbs.	Pork or Bacon, lbs	Flour, lbs.	Bread, Loaves of.	Salt, lbs.	Corn, Bushels of.		
1824.									
May	To a party of Shawnees and Senecas, at passing Vincennes	-	50	350	-	-	6½	16 00	
Sept. 15.	To a party of Senecas at do do -	87	-	174	-	18		8 19	
	To Delaware deputation, headed by Kilbrick at St. Genevieve	-	-	-	-	-	4	2 00	
	To Piankeshaw deputation returning from Washington -	8	11	-	-	6	3	2 96½	
Sept. & Nov.	To Shawnees and Scnecas waiting for Cherokee deputation	1,395	-	-	384	-		41 85	
	To do do passing at St. Genevieve -	-	-	-	813	-		38 40	
	To do do at Kaskaskia -	-	-	-	-	271	14½	50 81¼	
	To do do at their departure for White River -	428	-	2,730	-	-		110 12	
	To do while waiting at Kaskaskia for Cherokees -	2,169	72	1,263	-	172	47	136 52	
									406 85¾
Dec. to Feb.									
1824.	To Shawnee, Delaware, and Seneca emigrants -	-	-	-	105	-		13 12½	
	To do do do -	-	185	416	-	150	43	42 53	
									55 65½
May	To Delawares on White River -	-	-	-	-	-	423	379 25	
1825.									
March & May.	To Wea, Shawnee, and Delaware emigrants -	-	273	375	-	122	32	44 75	
	To do do do -	-	-	-	72	-		9 00	
									433 00
June.	To Weas at Kaskaskia, to receive their annuity -	-	-	2,819	-	-		84 57	
	To do do do -	-	-	-	476	-		59 50	
	To do do do -	3,405	221	-	-	513	91	157 97	
	To sundry parties of Delawarese and Shawnes do	-	-	-	311	-		19 43¾	
June to Aug.	To do do do	-	1,135	578	-	170	45	77 33	
									398 80¾
								Dollars	1,294 32

Abstract of Provisions purchased for the Indians, by Pierre Menard, Indian Sub-agent at Kaskaskia, between 1st September, 1824, and
1st of September, 1825.

DATE OF PAYMENT.		OF WHOM PURCHASED.	DESCRIPTION OF PROVISIONS PURCHASED.						COST.	TOTAL AMOUNT.
			Beef, lbs. of	Pork and bacon, lbs.	Flour, lbs. of	Bread, loaves of	Salt, lbs. of	Corn, bushels of		
1824.										
October	18	1 Michel Brouellet	-	-	-	-	-	6½	16 00	
	18	2 do	-	-	87	-	174	-	8 19	
	18	3 John Bell	-	-	-	-	-	4	2 00	
	25	4 John McCawley	-	-	8	11	-	6	2 96½	
November	11	5 Nathaniel Pope	-	-	1395	-	-	-	41 85	
	30	6 Joseph Bogy	-	-	-	-	384	-	38 40	
	30	7 John Dowling	-	-	-	-	813	-	50 81¼	
	30	8 J. Btte. Vaile	-	-	428	-	2730	-	271 14½	110 12
	30	9 Raphael Widen	-	-	2169	72	1263	-	172 47	136 52
April	20	1 A. Dufour & Co.	-	-	-	-	105	-	13 12½	406 85¾
	22	2 Raphael Widen	-	-	-	185	416	-	150 43	42 53
May	31	1 Pierre Menard	-	-	-	-	-	-	423	379 25
	31	2 Raphael Widen	-	-	-	273	375	-	122 32	44 75
	31	3 A. Dufour & Co.	-	-	-	-	72	-	-	9 00
August	4	1 Thomas Short	-	-	-	2819	-	-	-	84 57
	5	2 John Dowling	-	-	-	-	476	-	-	59 50
	6	3 Pierre Anthurnies	-	-	3405	221	-	-	513 91	157 97
	31	4 A. Dufour	-	-	-	-	311	-	-	19 43¾
	31	5 J. B. Vaile	-	-	-	1135	75	578	-	170 45
									Dollars,	1,294 32

GENERAL ABSTRACT of all Disbursements or Expenditures by Pierre Menard, Indian Agent, at Kaskaskia, between the 1st of September, 1824, and the 1st of September, 1825.

DATE OF PAYMENT.		NATURE OF THE DISBURSEMENT OR EXPENDITURE.		AMOUNT.
1824.		<i>In the 1st quarter from 1st September to 1st December, 1824.</i>		
October 18	1	Provisions. Paid M. Brouillet for pork, flour, and corn	- - - - -	\$ 16 00
"	2	" same for beef, flour, and salt	- - - - -	8 19
"	3	" John Bell, for corn	- - - - -	2 00
	4	" " John McCawley, for beef, bacon, salt, and corn	- - - - -	2 96½
Nov.	11	" Nath'l. Pope, for beef,	- - - - -	41 85
	6	" Jos. Bogy, for bread	- - - - -	38 40
"	7	" John Dowling, for bread	- - - - -	50 81¼
"	8	" John B. Vaile, beef, flour, salt, and corn	- - - - -	110 12
"	9	" Raphael Widen, for beef, bacon, flour, salt, and corn	- - - - -	136 52
				<hr/> 406 83½
Sept.	28	Contingencies. Paid Nolacouchinga and Minsincha, Piankeshaw Chiefs, for an allowance to their tribe, for their relinquishment of their claim to certain lands, in full satisfaction, by the Deputation late at the Seat of Government		1,000 00
October 18	2	" M. Brouillet, for tobacco, and ferriage of Shawnees and Senecas over Wabash river	- - - - -	2 31¼
"	3	" R. Widen, tobacco to Shawnees, Delawares and Senecas, at Kaskaskia	- - - - -	14 33½
"	4	" W. Morrison, for toll due for passage of Indians over his bridge	- - - - -	22 50
"	5	" J. Louval, for ferrying over the Mississippi Shawnees, Delawares, Senecas, &c.	- - - - -	70 67½
				<hr/> 1,109 82
1825.		<i>In the 2d quarter, from 1st December, 1824, to 1st March, 1825.</i>		
April 20	1	Provisions. Paid Antoine Dufour & Co. for bread	- - - - -	13 12½
	2	" R. Widen, for corn, flour, pork and salt	- - - - -	42 53
				<hr/> 55 65½
20	1	Contingencies. " J. Louval, for ferrying over the Mississippi Shawnees, Delawares, &c.	- - - - -	15 25
21	2	" Wm. Morrison, toll over Kaskaskia bridge, for do do	- - - - -	3 81¼
22	3	" R. Widen, tobacco furnished Shawnee, Delaware, and Seneca Indians	- - - - -	5 25
				<hr/> 24 51½



ABSTRACT—Continued.

DATE OF PAYMENT.	NATURE OF THE DISBURSEMENT OR EXPENDITURE.										AMOUNT.
1825.	<i>In the 3d quarter from 1st March to 1st June, 1825.</i>										
May 31	1	Provisions.	Paid Pierre Menard, for corn, -	-	-	-	-	-	-	-	\$ 379 25
" 2	"		" R. Widen, for corn, flour, bacon and salt -	-	-	-	-	-	-	-	44 75
" 3	"		" Antoine Dufour & Co. for bread -	-	-	-	-	-	-	-	9 00
											433 00
" 1		Contingencies.	" Jos. Louval, for ferrying Wea, Shawnee, and Delaware Indians, over Mississippi	-	-	-	-	-	-	-	10 50
" 2			" W. Morrison, for toll due by the same parties over Kaskaskia bridge	-	-	-	-	-	-	-	2 62½
" 3			" R. Widen, for tobacco furnished Shawnees and Delawares	-	-	-	-	-	-	-	4 05
											17 17½
" 1		Presents.	" Potter & Lorimier, for merchandise for Indian presents -	-	-	-	-	-	-	-	45 83½
" 2			" R. Widen, for do do	-	-	-	-	-	-	-	36 50
											82 33½
<i>In the 4th quarter, from 1st June to 1st September, 1825.</i>											
August 4	1	Provisions.	Paid Thomas Short, for flour -	-	-	-	-	-	-	-	84 57
5	2		" Jno. Dowling, for bread -	-	-	-	-	-	-	-	59 50
6	3		" Pierre Anthurmus, for beef, bacon, salt, and corn	-	-	-	-	-	-	-	157 97
31	4		" A. Dufour & Co. for bread -	-	-	-	-	-	-	-	19 43½
" 5			" J. B. Valle, for flour, beef, bacon, salt, and corn	-	-	-	-	-	-	-	77 33
											398 80½
" 1		Contingencies.	" W. Morrison, toll over Kaskaskia bridge -	-	-	-	-	-	-	-	30 81½
" 2			" J. Louval, for ferriage over the Mississippi	-	-	-	-	-	-	-	123 25
" 3			" R. Widen, tobacco furnished several parties of Indians	-	-	-	-	-	-	-	13 35
											167 41½
									Dollars		2.695 37½

GENERAL ABSTRACT of all Disbursements made by PIERRE MENARD, Sub-Indian Agent.

1825.	March 15. 19. 27. 28.	For Amount paid			See Receipt No. 1. Bill No. 2. Receipt No. 3. No. 4. Bundle No. 5. Bill No. 6. Receipt No. 7. No. 8. No. 9. No. 10. No. 11. No. 12. No. 13. No. 14. No. 15. Bill No. 16. Receipt No. 17. No. 18.	6 75 28 200 400 293 37 74 1 50 117 42 70 25 50 72 50 21 19 90 8 66 $\frac{2}{3}$ 42 50 45	
							Dollars
							1.550 8 $\frac{2}{3}$

[Doc. No. 412.]

63

To amount of expenditures from the 1st of Sept. 1824, to the 31st of August, 1825, inclusive -	\$ 589 95
By cash received on my draft in favor of Lewis Cass, Governor and Superintendent of Indian Affairs, dated 31st March, 1825, on the Secretary of War	\$ 381 66
By cash received on my draft in favor of Lewis Cass, Governor and Superintendent of Indian Affairs, dated 1st October, 1825 -	198 29
	<hr/>
	\$ 589 95

I certify, on honor, that the foregoing account is just and true; that the disbursements have been faithfully made, as expressed in the vouchers; and that the credits given embrace all public moneys received by me and not heretofore accounted for.

(Signed duplicates.)

MIAMI SUB AGENCY, October 1, 1825.

B. F. STICKNEY,
Sub Indian Agent.

ABSTRACT of Expenditures made by Benjamin F. Stickney, Sub Indian Agent on the Miami River and Blanchard's
Forks, from the 1st of September, 1824, and to the 31st of August, 1825.

[Doc. No. 442.]

DATE OF PAYMENT.	PAYMENT, TO WHOM MADE.	NATURE OF EXPENDITURE.	AMOUNT.
			1824.
September 30	1 B. F. Stickney	For salary as Sub Agent from 1st September to 30th	\$ 41 66½
December 31	2 Do	from 1st October to 31st Dec.	125
March 31	3 Do	from 1st January to 31st March	125
June 30	4 Do	from 1st April to 30th June	125
August 31	5 Do	from 1st July to 31st August	83 33½
February 12	6 John Baldwin	For transportation of articles for Indian Department	1
May 1	7 Henry I. Hunt	For whiskey	-
August 6	8 Do	For tobacco and blue cloth for presents to Indians	10 90
25	9 Israel Noble	For agricultural implements	7 90
25	10 John W. Hunter	do	14 50
20	11 Ch. C. P. Hunt	do	19 50
25	12 Clark & Skowdy	For tobacco and trace chains	32
		For whipple trees for agricultural purposes	4 25
			\$ 589 95

Signed duplicates.

B. F. STICKNEY,

Sub Indian Agents:

DR. The United States in Account with Nicholas Boilvin, Indian Agent, between 1st September, 1824, and 1st September, 1825. ER.

1824. Sept. 1.	To Balance due N. Boilvin per Account of this date	\$2,276 29	1824. Dec. 1,	By Cash received from Gen. W. Clark, Sup. of Indian Affairs	\$ 482 00
	Amount of Expenditures for Salaries per Gen. Abstract	1,200 00	1825. Mar. 1.	do do do	do do do
	do do for Cont's. per Gen. Abstract	904 50 $\frac{1}{2}$	June 1,	do do do	do do do
	do do for Presents per Gen. Abstract	280 93	Sept. 1,	do do do	do do do
				By Balance due N. Boilvin, carried to New Account	-
		\$4 661 73 $\frac{1}{2}$			
Sept. 1,	To Balance brought down	\$2,276 29			\$4,661 73 $\frac{1}{2}$

Prairie du Chien, September 1, 1825.

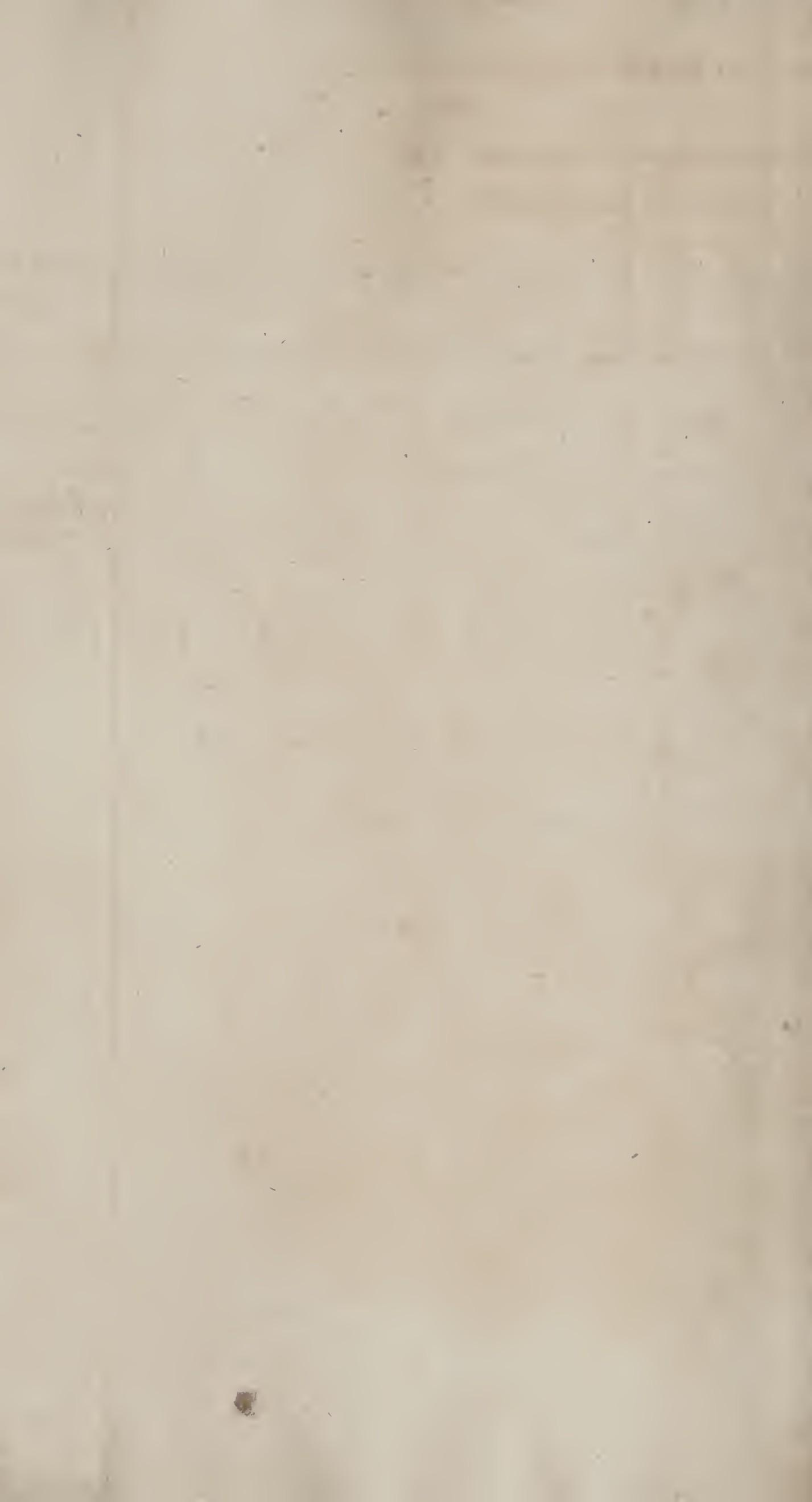
N. BOILVIN, Agent.

A list of the names of all persons employed in the Agency of Nicholas Boilvin, Indian Agent, at Prairie du Chien, between the 1st of September, 1824, and 1st of September, 1825.

NAMES OF THE PERSONS.	NATURE OF THE SERVICE.	WHERE EMPLOYED.	PAY PER DAY. MONTH, OR YEAR.	FOR WHAT TIME PAID.	REMARKS.	AMOUNT.
Francis Maliotte, - -	blacksmith	Prairie du Chien,	\$ 1 per day	273 days	From 1st September, 1824, to 1st June, 1825,	\$273 00
John P. Gates, - -	interpreter	do	1 do	91 do	do do to 1st Dec. 1824,	91 00
same - -	do	do	400 per year	9 months	1st December, do to 1st Sept. 1825,	300 00
David Deselve - -	laborer	do		18 days	Cutting wood for smith shop - - -	12 50
same - -	do	do		18 do	do do - - -	12 50
Francis Duchoquet - -	blacksmith	do	1 per day	92 do	From 1st June to 1st September, 1825, - - -	92 00
						\$781 00

Prairie du Chien, 1st September, 1825.

NICHOLAS BOILVIN, Indian Agent.

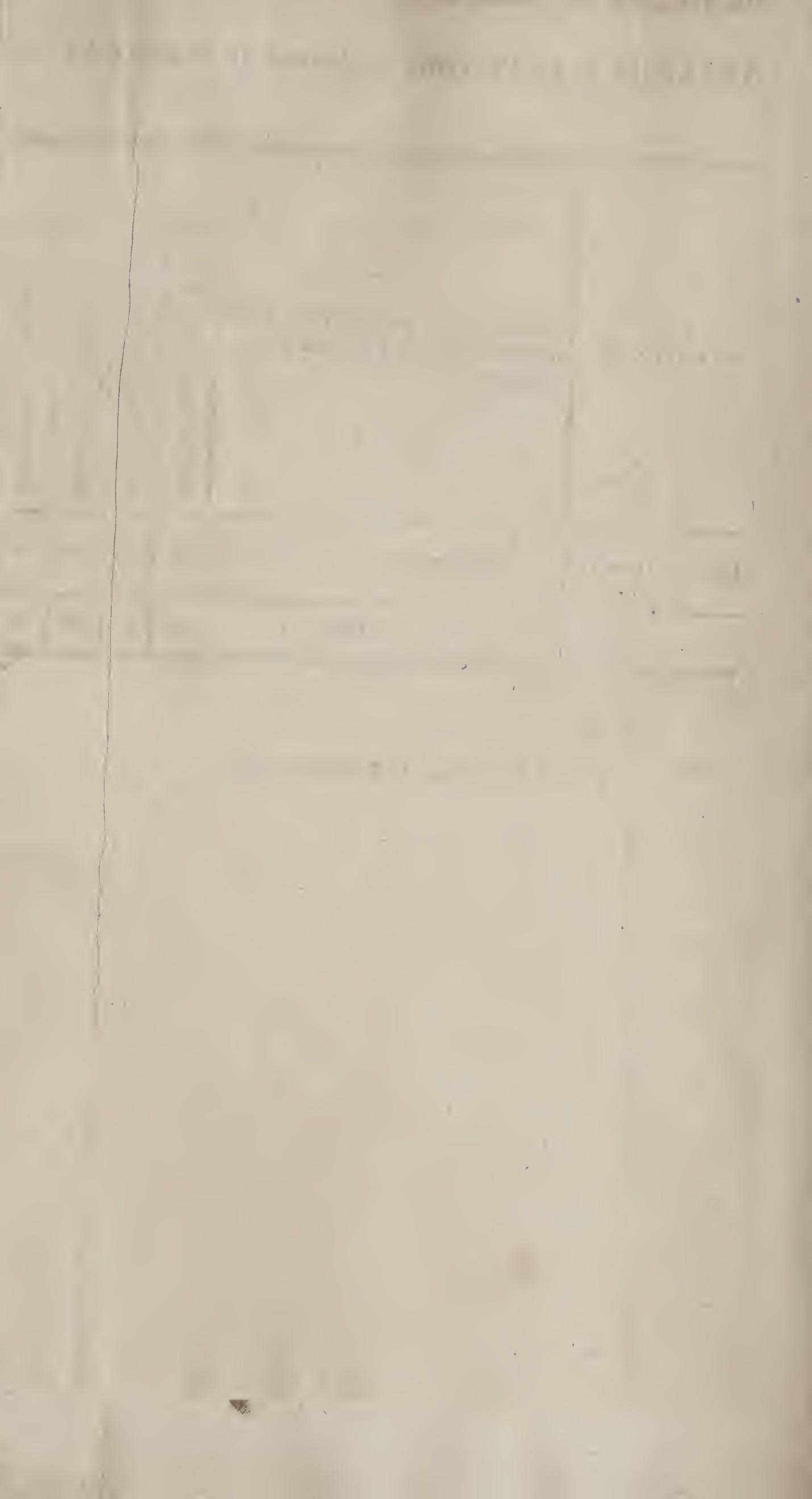


ABSTRACT of Presents delivered to Indians by Nicholas Boilvin, Indian Agent, at Prairie du Chien, between 1st September, 1824,
and 1st September, 1825.

DATE OF DELIVERY.	NAMES OF THE TRIBES AND INDIVIDUALS TO WHOM DELI- VERED.	DESCRIPTION OF ARTICLES DELIVERED.																		COST.				
		Cloth, blue, yards of	Calico, Indian, yards of	Domestic, yards of,	Blankets, 3 points,	Blankets, 2½ points,	Blankets, 1½ points,	Knives, scalping,	Fire steels,	Awls, Indian,	Flints,	Thread, lbs. of,	Ribbon, rolls of,	Tobacco, lbs. of,	Powder, lbs. of,	Salt, bushels of,	Whiskey, gallons of,	Beads, lbs. of,	Handkerchiefs, silk,	Vermillion, lbs. of,	Shot, lbs. of,	Looking glasses,	Salt, lbs. of,	
1825. June 1.	To Winebagoes, - - -	24	14	120	2	4	4	36	72	72	500	3	1	753	217	4½	33	7½	8	2	2	24	32	\$ 280 93
	Total - - -	24	14	120				36	72	72	500	3	1	753	217	4½	33	7½	8	2	2	24	32	\$ 280 93

NICHOLAS BOILVIN, Indian Agent.

Prairie du Chien, 1st September, 1825.

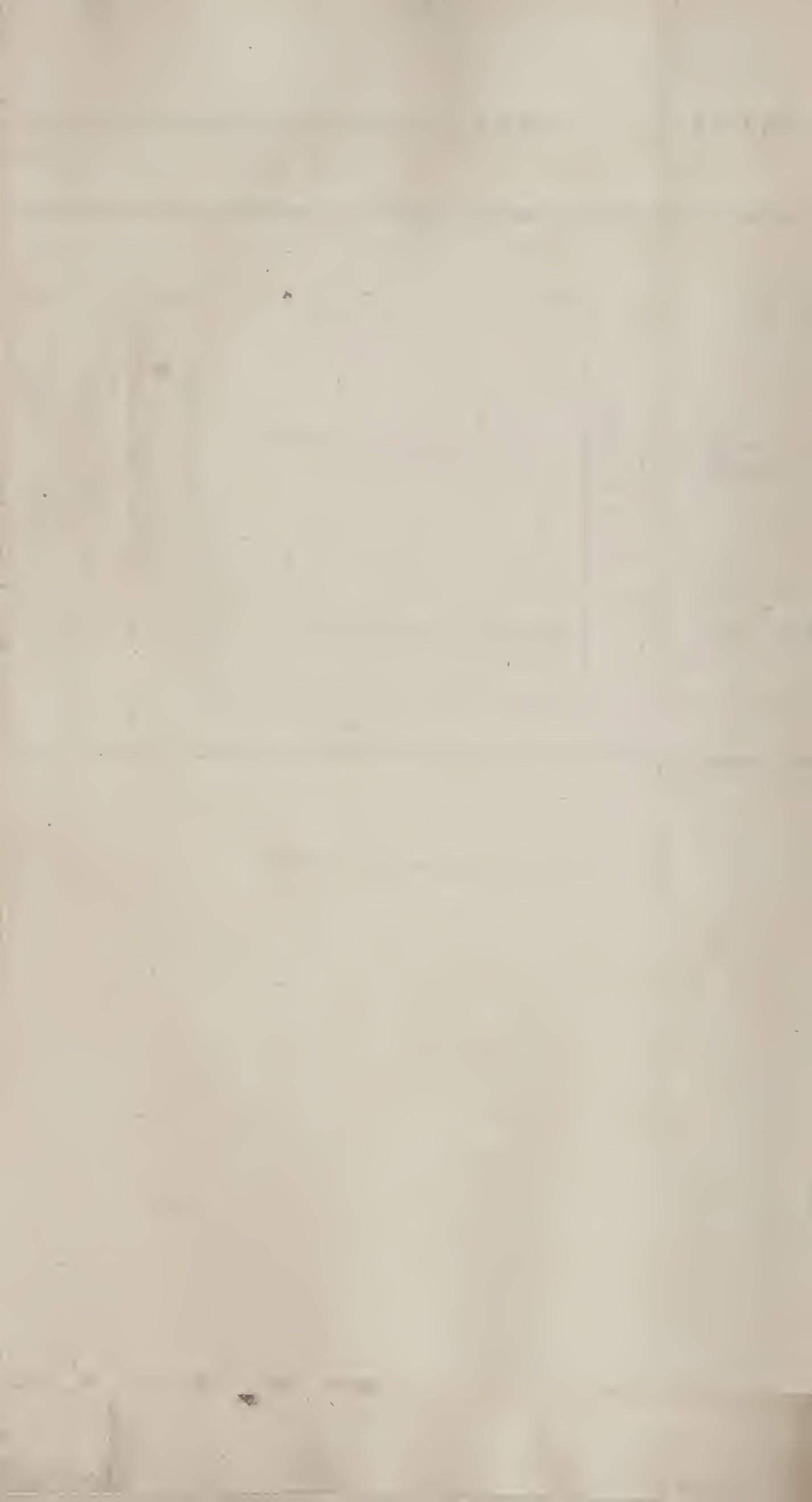


ABSTRACT of Articles purchased for Presents for Indians by Nicholas Boilvin, Indian Agent, at Prairie du Chien, between 1st September, 1824, and 1st September, 1825.

DATE OF PURCHASE.	No. of Vouchers.	OF WHOM PURCHASED OR RECEIVED.	DESCRIPTION OF ARTICLES PURCHASED FOR PRESENTS FOR INDIANS.																		COST.				
			Cloth, blue, yards of,	Calico, Indian, yards of,	Domestic, yards of,	Blankets, 3 points,	Blankets, 2½ points,	Blankets, 1½ points,	Knives, scalping,	Fire steels,	Awls, Indian,	Flints,	Thread, lbs. of,	Ribbon, rolls of,	Tobacco, lbs. of,	Powder, lbs. of,	Salt, bushels of,	Whiskey, gallons of,	Beads, lbs. of,	Handkerchiefs, silk,	Vermillion, lbs. of,	Shot, lbs. of,	Looking glasses,	Salt, lbs. of,	
1825. June 1. do	1 2	American Fur Company, James H. Lockwood, -	- -	20 - 14	120 - 120	2 - 2	2 - 2	4 - 4	36 - 36	72 - 72	72 - 72	500 - 500	3 - 3	1 - 1	634 119	200 17	4½ - 4½	33 - 33	7½ - 7½	8 - 8	2 - 2	2 - 2	24 - 24	32 - 32	\$247 38 33 55
		Total - -	-	20	14	120	2	2	36	72	72	500	3	1	753	217	4½	33	7½	8	2	2	24	32	\$280 93

NICHOLAS BOILVIN, Indian Agent.

Prairie du Chien, September 1st, 1825.



GENERAL ABSTRACT of all Disbursements or Expenditures by Nicholas Boilvin, Indian Agent, at Prairie du Chien, between the
1st of September, 1824, and 1st of September, 1825.

Date of Disbursements or Expenditures.	No. of Voucher	NATURE OF THE DISBURSEMENT OR EXPENDITURE.						AMOUNT.
		Salaries.	Contingencies.					
<i>In the first Quarter, from the 1st September to 1st December, 1824.</i>								
1824. December 1.	1	Salaries.	Paid Nicholas Boilvin his salary as Indian Agent, from 1st September to 1st December, 1824	-	-	-	-	\$ 300 00
	2	Contingencies.	Paid Francis Maliotte as blacksmith, from 1st September to 1st December, 1824	-	-	-	-	\$ 91 00
		do	Paid John P. Gates, Interpreter, from 1st September to 1st December, 1824	-	-	-	-	91 00
<i>In the second Quarter, from 1st December, 1824, to 1st March, 1825.</i>								
1825. March 1.	1	Salaries.	Paid Nicholas Boilvin for his salary as Agent, from 1st December, 1824, to 1st March, 1825	-	-	-	-	300 00
	2	Contingencies.	Paid John P. Gates, for services as Interpreter, from 1st December, 1824, to 1st March, 1825	-	-	-	-	100 00
	3	do	Paid F. Maliotte, for services as blacksmith, from 1st December, 1824, to 1st March, 1825	-	-	-	-	90 00
		do	Paid August Asselin, for coal furnished blacksmith shop	-	-	-	-	14 06
<i>In the third Quarter,, from the 1st March to 1st June, 1825.</i>								
June 1.	1	Salaries.	Paid Nicholas Boilvin, his salary as Agent, from 1st March to 1st June, 1825	-	-	-	-	300 00
April 1.	1	Contingencies.	Paid D. G. Bates, for transportation of merchandise from St. Louis	-	-	-	-	34 59
June 1.	2	do	Paid Francis Maliotte, services as blacksmith, from 1st March to 1st June, 1825	-	-	-	-	92 00
	3	do	Paid John P. Gates, services as Interpreter, from 1st March to 1st June, 1825	-	-	-	-	100 00
	4	do	Paid American Fur Company, articles for use of blacksmith shop	-	-	-	-	46 97
	5	do	Paid David Desilac, services as wood chopper, &c.	-	-	-	-	12 50
				-	-	-	-	286 06
				-	-	-	-	247 38
				do	-	-	-	33 55
					-	-	-	280 93
<i>In the fourth Quarter, from the 1st June to 1st September, 1825.</i>								
September 1.	1	Salaries.	Paid Nicholas Boilvin, salary as Indian Agent, from 1st June to 1st September, 1825	-	-	-	-	300 00
August 5.	1	Contingencies.	Paid E. Elliot, transportation of merchandise from St. Louis	-	-	-	-	27 88½
September 1.	2	do	Paid Francis Duchoquit, services as blacksmith, from 1st June to 1st September, 1825	-	-	-	-	92 00
	3	do	Paid John P. Gates, services as Interpreter, from 1st June to 1st September, 1825	-	-	-	-	100 00
	4	do	Paid David Desilac, services as wood chopper, &c.	-	-	-	-	12 50
				-	-	-	-	232 38½
					-	-	-	\$ 2,385 43½

NICHOLAS BOILVIN, Agent.

Prairie du Chien, September 1, 1825.

Dr.

The United States, in account with Henry B. Brevoort, Indian Agent, at Green Bay.

Dr.

1825

To amount of purchases as presents to Indians, from the
1st of June to the 1st of September, as per abstract A.
To amount of expenditures during the same period, as
per abstract B.
To balance due the United States, carried to new ac-
count current,

\$448 78	
867 73½	
359 86¾	
<hr/> <td>\$1,676 38¼</td>	\$1,676 38¼

1825
July 9,
Sept 1,

By my draft in favor of William Woodbridge, acting
Governor of the Territory of Michigan, dated the 9th
July, on the Secretary of War.
By my draft in favor of William Woodbridge, acting
Governor of Michigan Territory, dated the 1st of Sep-
tember, on the Secretary of War, for -

\$ 508 19½	
1,167 19	
<hr/> <td>\$1,676 38¾</td>	\$1,676 38¾

I certify, on honor, that the foregoing account is just and true, that the disbursements have been faithfully made for the purposes expressed in the vouchers; and, that the credits given, embrace all public moneys received by me, and not heretofore accounted for.

H. B. BREVOORT, *Indian Agent.*

(Duplicates.)

Green Bay, 1st September, 1825.

A List of the Names of all Persons employed in the Agency of Henry B. Brevoort, Indian Agent at Green Bay, between the 1st of September, 1824, and the 1st of September, 1825.

Names of the persons.	Nature of the services.	When employed.	Pay per day, month, or year.	For what time paid.	Remarks.	Amount.
Richard Prickett	Interpreter	1st Sept. 1824	\$25 per month	1st Sept. 1825	•	\$300
Joseph Jourdain	Blacksmith	do	25 & 30 do	do	\$50 per mo. for last 6 months	330
R. S. Satular	Medical assistance	do	100 per year	do	1 year's attendance [on Indians]	100
B. Jarlepu	Carpentering	do	Job work	When finished	•	48
John B. Dubay	Express to the Gr. Kakalin, to invite the New York In- dians to call on	-	-	-	•	•
Gov. Cass	-	-	-	-	•	•
					•	1 87½
					•	\$779 87½

H. B. BREVOORT, Indian Agent.

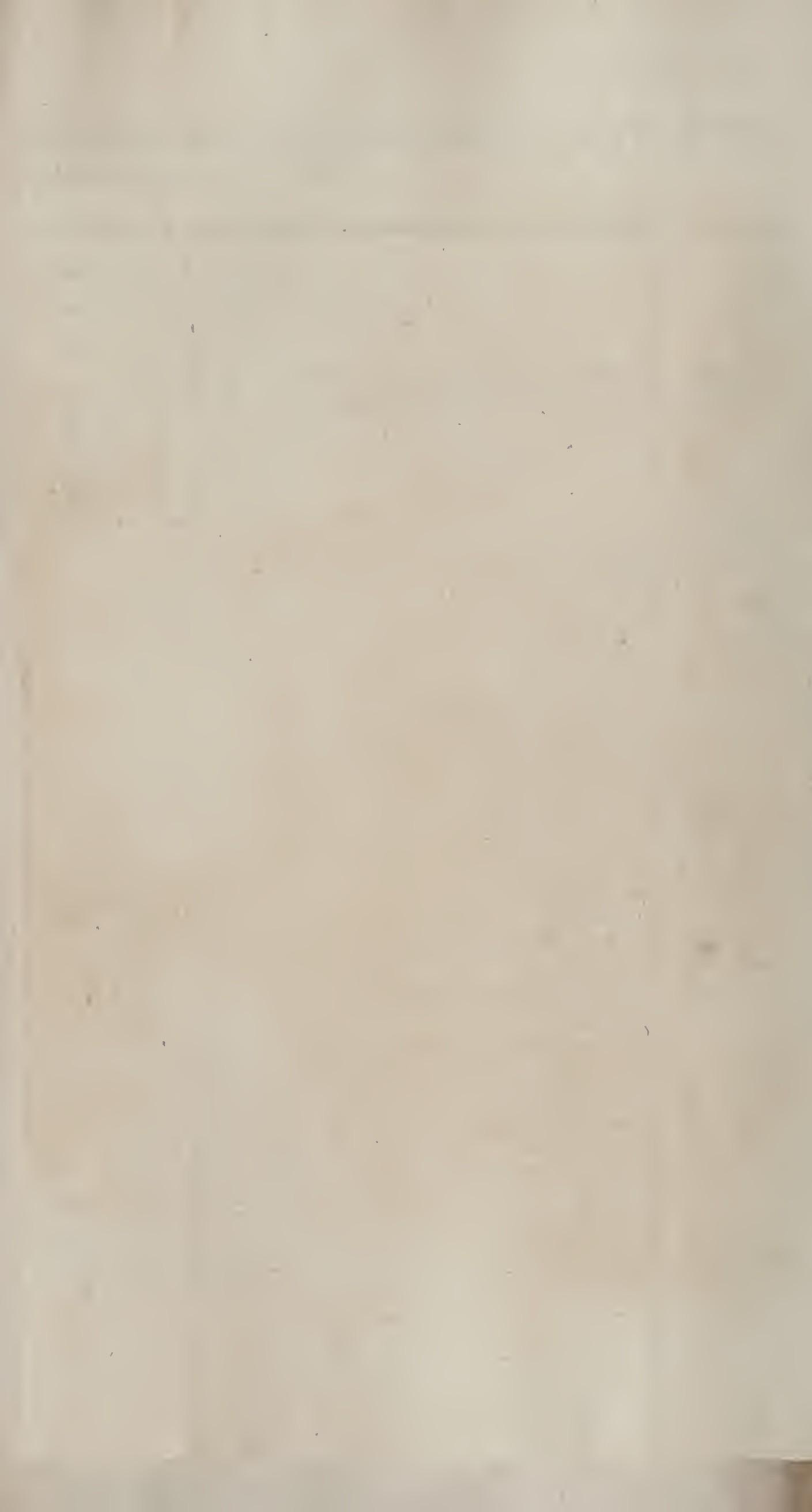
(Duplicates.)

Green Bay, 1st Sept. 1825.

ABSTRACT of Presents delivered to Indians by Henry B. Brevoort, Indian Agent at Green Bay, between the 1st of September, 1824, and the 1st of September, 1825.

DATE OF DELIVERY.	NAMES OF TRIBES, AND INDIVIDUALS TO WHOM DELIVERED.	DESCRIPTION OF ARTICLES DELIVERED.									AMOUNT.
		Calico, yds. of	Flints, No. of	Fish-hooks, No.	Kettles, tin	Lead, lbs. of	Powder, lbs. of	Shot, lbs. of	Tobacco, lbs.	Thread, lbs.	
April 25	James Duane Doly	-	-	-	-	-	5	10	100	-	
	Pheasant	-	25	-	-	100	25	-	25	-	
April 30	Bare Child	-	9	-	-	36	9	-	9	-	
May 2	Four Legs	-	12	-	-	48	12	-	12	-	
9	Ball	-	12	-	-	20	5	-	5	-	
10	Black Wolf	-	12	-	-	48	12	-	12	-	
16	Thunder Turns Back	-	12	-	-	32	8	-	8	-	
17	Pine Squirrel	-	12	-	-	14	3½	-	3¼	-	
18	Thomas Cairo	-	25	-	-	100	25	-	25	-	
18	Carimonee 2d	-	12	-	-	28	7	-	7	-	
23	Sa Sau Ramanee	-	15	-	-	60	15	-	15	-	
30	Brave	-	12	-	-	20	5	-	5	-	
30	Snoaker's Son	-	25	-	-	100	25	-	25	-	
June 4	White Fish	-	9	-	-	12	3	-	3	-	
6	Snoaker	-	10	100	-	20	5	-	5	-	
11	Carrmonee of Green Lake	-	50	-	-	100	25	-	25	-	
15	Nangeran	-	25	-	-	28	7	-	7	-	
16	Spaniole of Garled Island	-	25	-	-	40	10	-	10	-	
23	Turtle	-	10	-	-	12	3	-	3	-	
25	Du Cairo the Squire	-	12	-	-	20	5	-	5	-	
July 5	The Prophet	-	50	-	-	100	25	-	25	-	
9	Shawanose Son	-	8	-	-	16	4	-	4	-	
11	Him you think of	-	8	-	-	16	4	-	4	-	
13	Konkeport	-	100	-	-	100	25	-	73	-	
14	Robert A. Forsyth	-	12	-	-	-	10	28	25	-	
14	Rabbit	-	20	100	-	40	10	-	10	-	
22	John Holliday	-	10	-	2	-	5	20	20	-	
August 6	Yellow Clouds	-	12	-	-	12	3	-	6	-	
8	Brave	-	14	50	-	100	25	-	50	-	

\$ 158 18



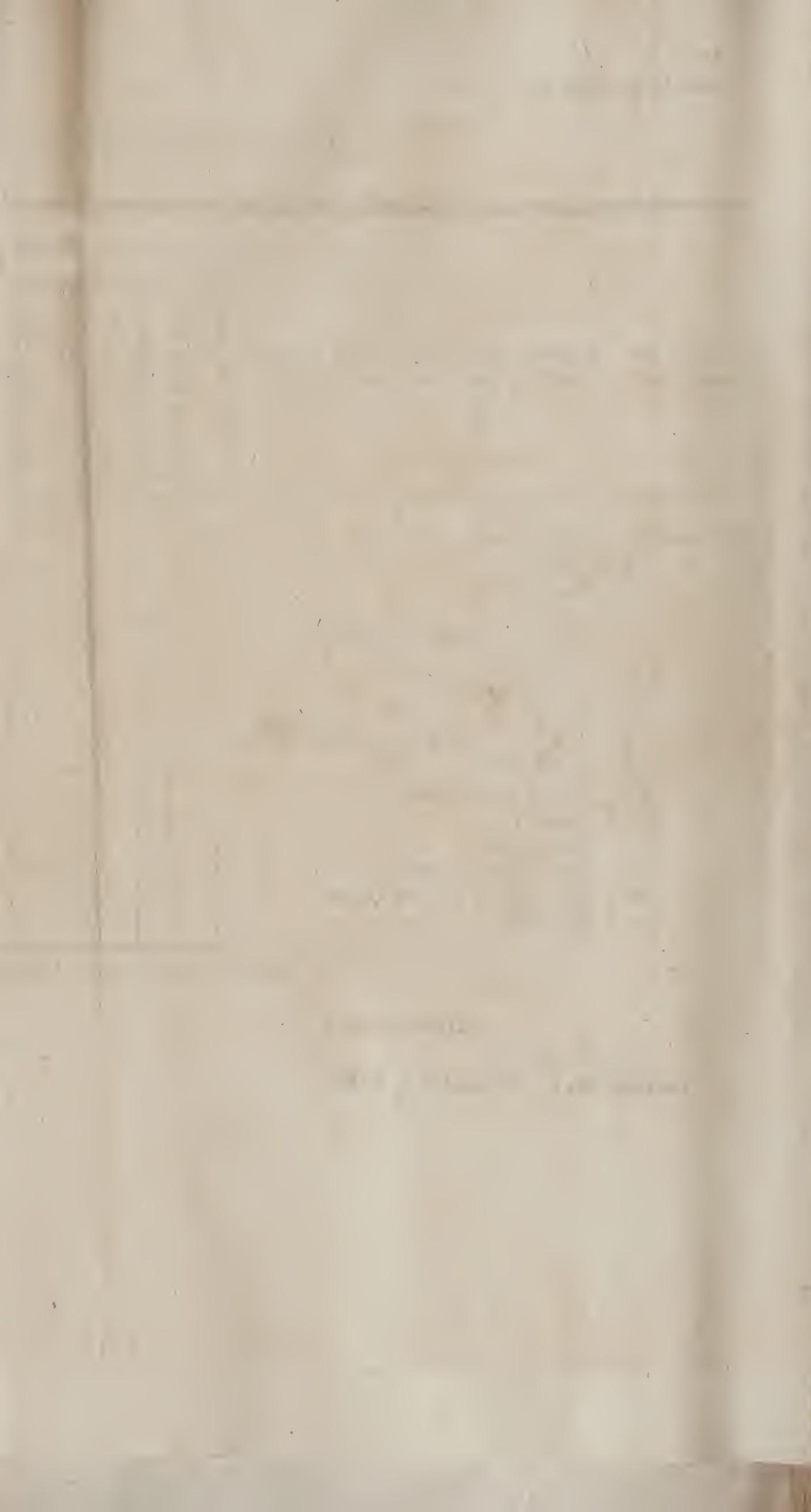
ABSTRACT—Continued.

DATE OF DELIVERY.	NAMES OF TRIBES AND INDIVIDUALS TO WHOM DELIVERED.	DESCRIPTION OF ARTICLES DELIVERED.									AMOUNT.
		Calico, yds. of	Flints, No. of	Fish-hooks, No.	Kettles, tin	Lead, lbs. of	Powder lbs. of	Shot, lbs. of	Tobacco, lbs. of	Thread, lbs. of	
August 12	Great Wave	-	20	-	-	40	10	-	20	-	A Meenoaminee Chief
12	Winchago	-	8	-	-	16	4	-	8	-	A Head Man
16	Prichot	-	5	6	-	12	3	-	6	-	A Chippewa Head Man
16	New Man	-	-	8	-	16	4	-	8	-	A Meenoaminee Chief
17	Spaniole Turtle's brother	-	10	-	-	20	5	-	10	-	Do do
20	Four Legs	-	14	50	-	100	25	-	50	1	A Winebago do
22	Carimonie sd	-	-	4	-	8	2	-	4	-	A Winebago Head Man
23	Pheasant	-	14	50	100	100	25	-	50	$\frac{1}{2}$	A Meenoaminee do
24	Him that comes out of the Water	-	-	14	-	28	7	-	14	-	Do do
26	Black Wolf	-	14	50	-	100	25	-	50	-	A Winebago Chief
27	White Clay's widow	-	5	4	-	4	1	-	2	-	A Meenoaminee family
31	Smoker	-	14	50	-	100	25	-	50	$\frac{1}{2}$	A Winebago Chief
31	Cameron	-	14	50	-	100	25	-	50	$\frac{1}{2}$	Do do
31	Dog's Head's son	-	14	50	-	100	25	-	50	$\frac{1}{2}$	A Winebago Head Man
31	Spaniole of Garled Island	-	7	25	-	50	$12\frac{1}{2}$	-	25	$\frac{1}{4}$	Do do
31	Thunder	-	7	25	-	50	$12\frac{1}{2}$	-	25	$\frac{1}{4}$	Smoker's brother, Head Man
	Total	122	1018	300	3	2074	536 $\frac{1}{2}$	58	930 $\frac{1}{2}$	3 $\frac{1}{2}$	Total - - - - -
											\$ 606 96

(DUPLICATE.)

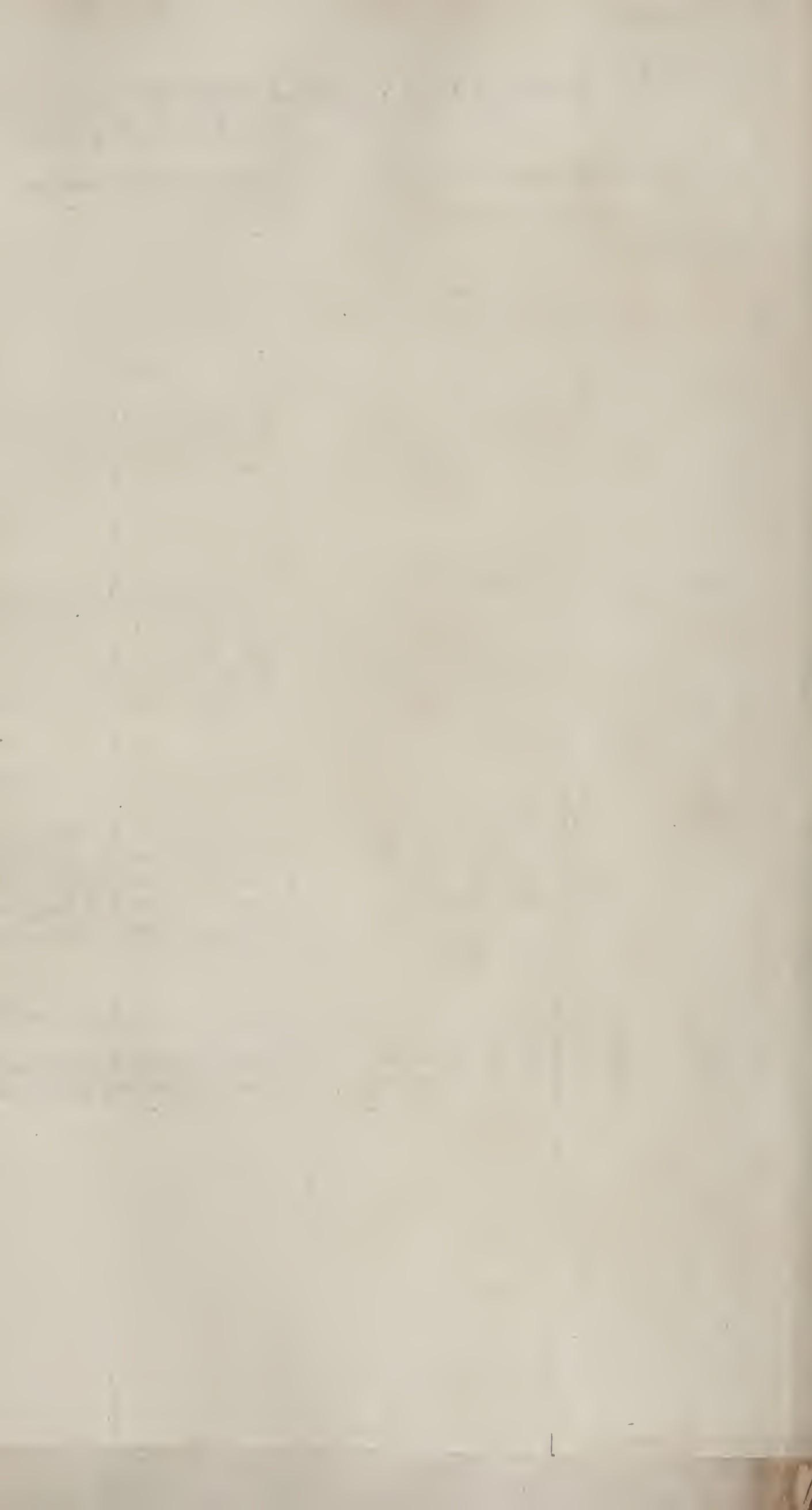
H. B. BREVOORT, Indian Agent.

GREEN BAY, September 1, 1825.



GENERAL ABSTRACT of all Disbursements or Expenditures by Henry B. Brevoort, Indian Agent at Green Bay, between the
1st of September, 1824, and the 1st of September, 1825.

DATE OF DISBURSEMENT OR EXPENDITURE.		NAMES.	NATURE OF DISBURSEMENTS OR EXPENDITURES.							AMOUNT.
			<i>In the 1st Quarter, from the 1st of September to the 1st of December, 1824.</i>							
1824. Dec.	1	H. B. Brevoort,	-	For salary as Indian Agent at 125 dollars per month	-	-	-	-	-	\$ 375
	1	Richard Prickett	-	For Interpreting, at 25 dollars per month	-	-	-	-	-	75
	1	Jos. Jourdain	-	For Blacksmithing at do	-	-	-	-	-	75
										<u>\$ 525</u>
			<i>In the 2d Quarter, from 1st December, 1824, to 1st March, 1825.</i>							
1825. March	1	H. B. Brevoort	-	For salary as Indian Agent, at 125 dollars per month	-	-	-	-	-	\$ 375
	1	Richard Prickett	-	For Interpreting, at 25 dollars per month	-	-	-	-	-	75
	1	Jos. Jourdain	-	For Blacksmithing at do	-	-	-	-	-	75
	1	Daniel Whiting	-	21 lbs. nails at 2s.. 5 lbs. putty at 3s., 40 lights of glass at 10d., 809 feet boards at \$ 18 per m.	-	-	-	-	-	25 68 $\frac{1}{2}$
	1	B. Gardipee	-	For repairing the Agent's quarters	-	-	-	-	-	48
										<u>\$ 598 68$\frac{1}{2}$</u>
			<i>In the 3d Quarter, from the 1st of March to the 1st of June, 1825, viz:</i>							
June	1	H. B. Brevoort	-	For salary as Indian Agent, at 125 dollars per month	-	-	-	-	-	\$ 375
	1	Richard Prickett	-	For Interpreting at 25 dollars per month	-	-	-	-	-	75
	1	Jos. Jourdain	-	For Blacksmithing, at 50 dollars per month	-	-	-	-	-	90
	1	Daniel Whitney	-	For four quires of paper at 3s. 6d. per quire	-	-	-	-	-	1 75
				For 183 flints, 614 lbs. lead, 156 $\frac{1}{2}$ lbs. of powder, 251 $\frac{1}{2}$ lbs. tobacco, and 19 lbs. shot	-	-	-	-	-	158 18
										<u>\$ 699 93</u>
			<i>In the 4th Quarter, from the 1st of June to the 1st of September, 1825.</i>							
Sept.	1	H. B. Brevoort	-	For salary as Indian Agent, at 125 dollars per month	-	-	-	-	-	\$ 375
	1	Richard Prickett	-	For interpreting, at 25 dollars per month	-	-	-	-	-	75



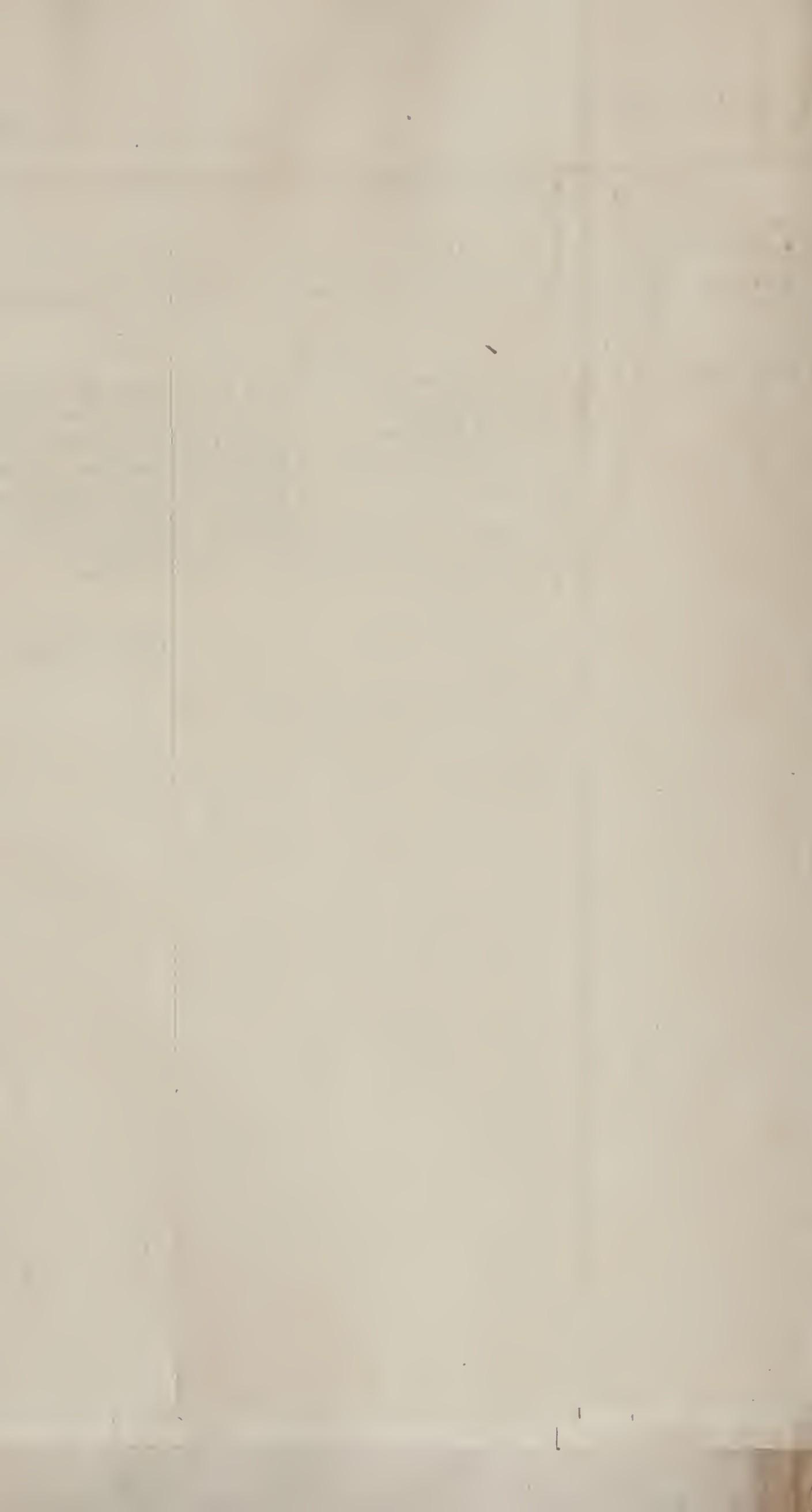
ABSTRACT—Continued.

DATE OF DISBURSEMENT OR EXPENDITURE.		NAMES.	NATURE OF DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
<i>Fourth Quarter—Continued.</i>				
1825. Sept. 1	3	Joseph Jourdain	For Blacksmithing, at 30 dollars per month	\$ 90
1	4	R. S. Saterlee	For Medical attendance to Indians in this Department	100
1	5	Daniel Whitney	For 51 bushels corn for New York Indians to be stopped out of their annuity For 600 lbs. of iron at 9 cents, 200 lbs. steel at 20 cents, 6 quires of paper at 2s. 6d. per quire For 2145 feet of boards and scantling at 18 dollars per M. For 20 cords of wood, at 16s. per cord, and three chairs for the use of the Office For 122 yards calico, 835 flints, 300 fish-hooks, 3 tin kettles, 1460 lbs. lead, 380 lbs. powder, 697 lbs. tobacco, 3½ lbs. thread	51 95 87½ 38 61 42 25 448 78
				\$ 1,316 51½

(DUPLICATE.)

GREEN BAY, September 1, 1825.

H. B. BREVOORT, Indian Agent.



[Doc. No. 112.]

1825, Sept. 1. To amount of expenditures in the year ending 31st Aug. 1825,	1825, Sept. 1. By cash received of Major B. O'Fallon, United States' Indian Agent
as per abstract A, -	- 778 27 $\frac{3}{4}$

I certify, on honor, that the above account is just and true; that the credits given embrace all public moneys received by me, and not heretofore accounted for; and that the disbursements have been faithfully made for the objects expressed in the vouchers.

P. WILSON, U. S. Sub Indian Agent.

ABSTRACT of Expenditures made by P. Wilson, United States' Sub Indian Agent at the Grand Bend and Mandan Villages, on Missouri river, in the year ending the 31st of August, 1825.

68

[Doc. No. 112.]

Date of payment.	Payment, to whom made.	Nature of disbursement.	Amount.
1824 Nov. 6	1 A. Durand	For repairing room and making window sash - - -	5
1825 January 8	2 Charles Degred	For express from Grand Bend to Council Bluffs, and returning -	30
April 27	3 Colin Campbell	For pay as interpreter from 24th October, 1824, to 27th April, 1825, at \$12 50 per month - - -	75 50
August 27	4 Tusun Shallanas	For transporting Indian presents from Lower Mandan Village to Middle Grovants Village - - -	10
Sept. 1	5 Peter Wilson	For salary as sub-Indian agent from 5th November, 1824, to 31st August, 1825, at 800 dollars per annum, - - -	657 77 $\frac{2}{3}$
			<u>778 27 $\frac{2}{3}$</u>

P. WILSON, U. S. Sub Indian Agent.

The United States in Account with James Latham, Sub Indian Agent at Peoria.

Cr.

Dr.

1824. Dec. 1	To amount of provisions purchased in 1st quarter to 30th November, 1824, as per abstract A.	\$ 22 50	1824. Dec. 1,	By Cash received of Gen. W. Clark, Superintendent of Indian Affairs,	-	\$350 50
	To amount of expenditures in same quarter, per abstract B.	328 00	1825. Mar. 1,	By do do do	-	349 87½
1825. March 1,	To amount of purchases as presents, in the quarter from 1st December, 1824, to 1st March, 1825, as per abstract A.	11 12	June 1,	By do do do	-	360 11½
	To amount of provisions in same quarter, per abstract B.	24 37½	Sept. 1,	By do do do	-	322 82½
	To amount of expenditures in same quarter, per abstract C.	313 88¼				
June 1.	To amount of provisions in the third quarter, per abstract A.	24 00				
	To amount of expenditures in same quarter, per abstract B.	336 11½				
September 1.	To amount of provisions in the fourth quarter, per abstract A.	20 00				
	To amount of expenditures in ditto, per abstract B.	302 82½				
	Dollars	1,382 81½		Dollars	1,382 81½	

I certify on honor, that the foregoing account is just and true; that the disbursements have been faithfully made for the purposes expressed in the vouchers; and that the credits given, embrace all public moneys received by me, and not heretofore accounted for.

JAMES LATHAM, U. S. Sub. Ind. Agent.

St. Louis, Sept. 1, 1825.

JB

D^a

] —

N

J^c
A

A

S₂

ABSTRACT of Provisions purchased and delivered to Indians by James Latham, Sub Indian Agent at Peoria, between 1st September, 1824, and 1st September, 1825.

Description of Articles purchased and issued.			
Date.	From whom purchased.	Bushels of Corn.	Tribe to whom delivered.
1824.	Hezekiah Davis	60	Pottowatamies and Ottawas
Oct. 31.	Ditto	65	Ditto
1825.	Hezekiah Davis	-	Pottowatamies and Ottawas
Feb. 28.	Ditto	-	Ditto
June 1.	Ditto	48	ditto
Aug. 1.	Ditto	40	-
			\$22 50
			24 -
			24 -
			20 -
			\$90 87½

JAMES LATHAM,
Sub Indian Agent.

St. Louis, September, 1825.

ABSTRACT of Articles purchased and delivered as presents to Indians, by James Latham, Sub Indian Agent at Peoria, between 1st September, 1824, and 1st September, 1825.

Date.	No. of Vouchers.	From whom purchased.	Description of Articles.			Amount.
			Lbs of Powder.	Lbs of Lead.	Lbs of Tobacco.	
1825. Feb. 18.	1	John Crafts - -	14 $\frac{3}{4}$	30	3	Pottowatomies - - \$11 12

JAMES LATHAM,

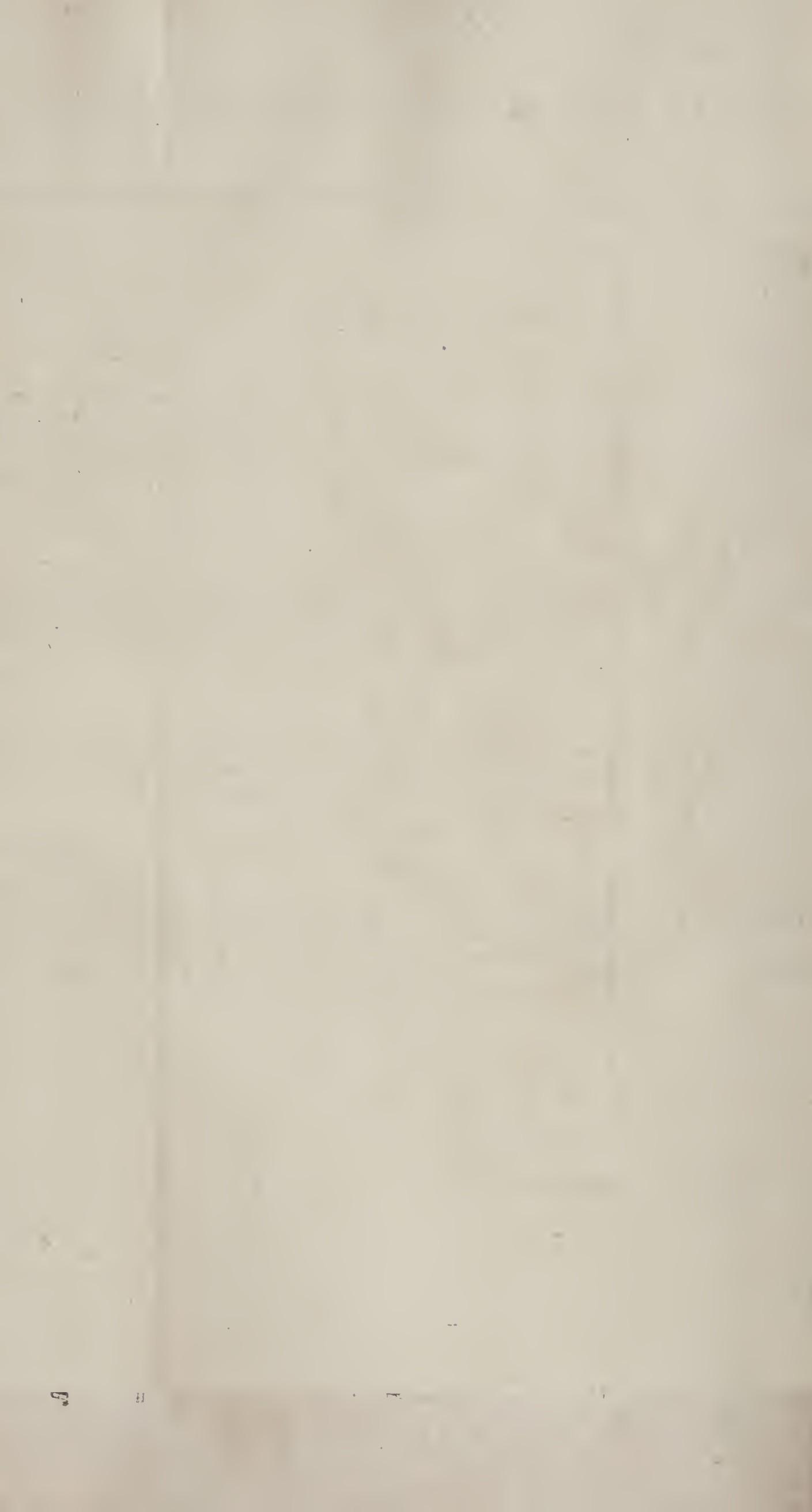
United States' Sub Indian Agent.

St. Louis, March 1, 1825.

GENERAL ABSTRACT of all disbursements by James Latham, Sub Indian Agent at Peoria, between 1st of September, 1824, and 1st September, 1825.

Date.		Payment, to whom made.	Nature of the Expenditure.								Amount.	Total Amount.
1824			<i>In the Quarter from 1st September to 1st December, 1824.</i>									
Nov. 30	1	P. Jarvis -	For keeping Indian horses while on business to St. Louis	-	-	-	-	-	-	-	\$ 3 00	
	2	Joseph Ogie -	For pay as Interpreter from 1st September to 1st December, 1824	-	-	-	-	-	-	-	100 00	
	4	William Holland -	For ditto as Blacksmith for same time	-	-	-	-	-	-	-	100 00	
		James Latham -	For salary as sub agent for same time	-	-	-	-	-	-	-	125 00	
												\$ 328 00
1825			<i>In the Quarter from 1st December, 1824, to 1st March, 1825.</i>									
March 1	1	Joseph Ogie	For pay as Interpreter, from 1st December, 1824, to 1st March, 1825	-	-	-	-	-	-	-	100 00	
	2	William Holland	For ditto as Blacksmith, from 1st December, 1824, to 20th February, 1825	-	-	-	-	-	-	-	88 88½	
		James Latham	For salary as Sub Agent, from 1st December, 1824, to 1st March, 1825	-	-	-	-	-	-	-	125 00	
												313 88½
			<i>In the Quarter from 1st March to 1st June, 1825.</i>									
June 1	1	Joseph Ogie	For pay as Interpreter, from 1st March to 1st June, 1825	-	-	-	-	-	-	-	100 00	
	2	Ant. Le Clair, sr.	For ditto as Blacksmith, for same time	-	-	-	-	-	-	-	111 11½	
		James Latham	For salary as Sub Agent for same time	-	-	-	-	-	-	-	125 00	
												336 11½
			<i>In the Quarter from 1st June to 31st August, 1825.</i>									
August 31	1	Jos. Ogie -	For pay as Interpreter, from 1st June to 31st August, 1825	-	-	-	-	-	-	-	100 00	
	2	Will. Holland -	For pay as Blacksmith, from 1st to 31st August, 1825, at \$400 per annum	-	-	-	-	-	-	-	33 33½	
June 28	3	H. C. Simmons -	For blacksmith's tools furnished Indian Department	-	-	-	-	-	-	-	44 49	
		James Latham -	For salary as Sub Agent, from 1st June to 31st August, 1825	-	-	-	-	-	-	-	125 00	
												302 82½
										Dollars -	1,280 82	

JAMES LATHAM,
Sub Indian Agent.



I certify, that the foregoing general account of receipts and expenditures in the Indian Department, at St. Peter's, between the 1st of September, 1824, and 1st September, 1825, is just and true.

LAW. TALIAFERRO, Indian Agent,

At St. Peter's, U. Mississippi.

A LIST of all persons employed in the Indian Department, at the Agency at St. Peter's, Upper Mississippi, on the 1st day of September 1825.

NAMES OF THE PERSONS.	STATE OR KINGDOM WHERE BORN.	NATURE OF THE SERVICES.	PAY PER MONTH.	PAY PER YEAR.	WHERE EMPLOYED.	REMARKS.
L. Taliaferro	- - -	Virginia - - -	Indian Agent	\$ 1300 - - -	At St. Peter's	
E. L. Langham	- - -	Virginia - - -	Sub-Agent	500 - - -	do	Acting until appointed, and at present, in St. Louis, Mo.
Scott Campbell	- - -	N. W. Territory - -	Interpreter	\$ 30 - - -	do	
J. Skevington	- - -	Ireland - - -	Labourer	16 - - -	do	
Oliver Razotte	- - -	Canada - - -	Armourer	15 - - -	do	Time expired 31st August 1825, but another armourer is to be employed.

LAU. TALIAFERRO,

Indian Agent, at St. Peter's, Upper Mississippi.

ABSTRACT of Goods purchased by Lawrence Taliaferro, Indian Agent, at St. Peter's, as presents for Indians, between the 1st day of March, and 31st day of May, 1825.

DATES OF PURCHASE.		OF WHOM PURCHASED, OR RECEIVED.	DESCRIPTION OF ARTICLES PURCHASED.												COST.	
			Blankets, 2½ point, pairs of	do 1½ point, pairs of	do 2 point pairs of	Green cloth, yards of	Blue cloth, yards of	Salempores, pieces of	Black silk hks, pieces of	Ribbon, pieces of	Powder, pounds of	Flints, No.	Fire steels, dozen of	Lead, pounds of	Indian calico, pieces of	Tin-kettles, No. of
1824.																
March 21	1	William Beatty,	-	-	-	-	-	-	-	-	-	-	-	-	-	91 00
22	2	John D. Daggett,	-	-	-	4 ½	3	1	1	-	-	-	-	-	-	135 46
April 1	3	B. Pratte & Co.	-	-	-	-	-	-	-	-	500	-	2600	-	-	253 93½
2	4	Luther Leonard.	-	-	-	-	-	-	-	-	1200	15	-	-	5	87 38
																\$ 567 77½

LAWRENCE TALIAFERRO, Indian Agent at St. Peter's.

ABSTRACT of articles received and purchased on account of presents to Indians, by Lawrence Taliaferro, Indian Agent at St. Peter's, between the 1st day of June, and the 1st day of September, 1825.

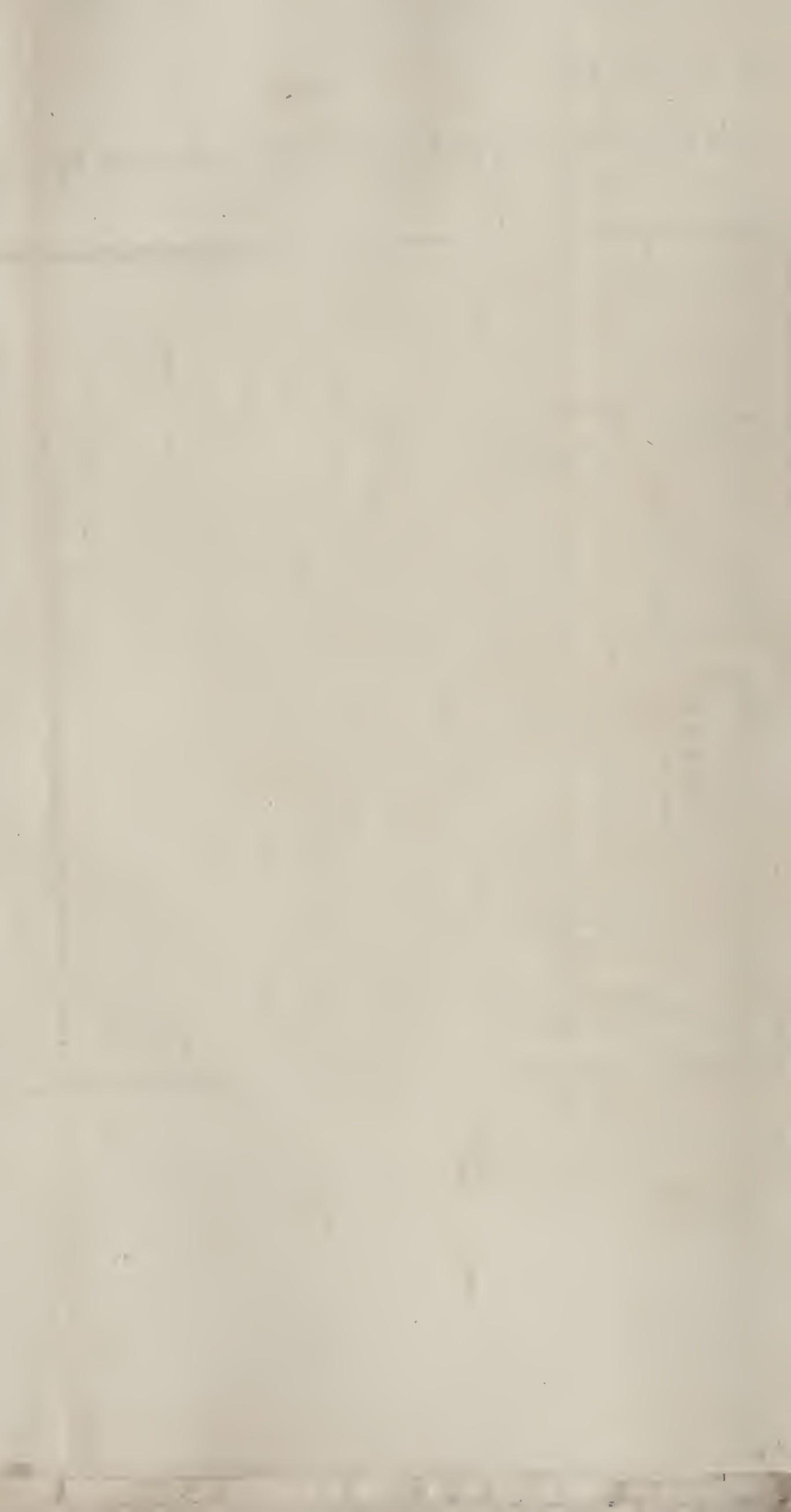
DATE OF PURCHASE.	OF WHOM PURCHASED OR RECEIVED.	DESCRIPTION OF ARTICLES PURCHASED.													COST.				
		Gun flints, No.	Glasses, dozen	Vermillion, pounds	Cotton furniture, pieces of	Blankets, 2½ point, No.	Lead, pounds of	Boxes, No.	Blue stroud, No. pieces	Hudson bay, do No. of	Fine steels, groce of	Gun-worms, groce of	Tobacco, kegs of	Powder, kegs of	Ind. awls, groce of	N. W. Guns,	Knives, wood dozens,	Locks, pat. pad, No. of	Stock Locks, No. of
1825. June 21 23	O. N. Bestwick, L. Leonard,	1 12	900 - 12	5 - 4	10 - 4	500 - 10	500 - 1	1 - 12	1 - 1	1 - 1	3½ - 1	10 - 1	1 - 1	1 - 5	12 - 3	- 2	- 1	441 55 8 75	\$ 450 30

LAWRENCE TALIAFERRO, Indian Agent, at St. Peter's.

ABSTRACT of presents delivered to Indians, by Lawrence Taliaferro, Indian Agent at St. Peter's, between the 1st day of June, and 31st day of August, 1825.

DATE OF DELIVERY.	NAMES OF THE TRIBES AND INDIVIDUALS, TO WHOM ISSUED.	DESCRIPTION OF ARTICLES DELIVERED.																		COST.
		Gun flints, No.	Glasses, No.	Knives, No.	Vermillion, pounds	Cotton furniture, pieces of	Blankets, 2½ points, prs. of	Lead, pounds of	Boxes, No. of	Stroud, blue, yards of	Hudson, bay do, yards	Steels, fire, No.	Awls, Ind. No. of	Gun-worms, No.	Tobacco, pounds of	N. W. guns, No.	Kegs powder, No. of	Pat. pad-locks, No.	Stock locks, No.	Locks, plates, large No.
1825.																				
Aug. 30	Chippeway,	-	50	12	12	½	½	50	-	5	-	12	12	12	50	1	½	-	-	-
30	do	-	50	12	12	½	½	25	-	2½	2	12	12	12	24	-	½	-	-	-
30	do	-	50	12	12	½	½	25	-	2½	2	12	12	12	25	-	½	-	-	-
30	do	-	50	12	12	½	½	50	-	2½	2	12	12	12	50	-	½	-	-	-
30	do	-	50	12	12	½	½	50	-	2½	2	12	12	12	25	-	½	-	-	-
31	The Yanctons,	-	100	12	12	½	½	50	-	5	-	12	12	12	50	1	½	-	-	-
	North Sussitongs,	-	100	12	12	½	½	50	-	5	-	12	12	12	50	1	½	-	-	-
	Sunes,	-	50	12	12	½	½	50	-	2½	2	12	12	12	50	1	½	-	-	-
	Wahpetons,	-	100	12	12	½	½	25	-	5	-	12	12	12	50	1	½	-	-	-
	Medawakartons,	-	100	12	12	½	½	25	-	2½	2	12	12	12	50	-	½	-	-	-
	do	-	100	12	12	½	½	50	-	2½	2	12	12	12	50	-	½	-	-	-
	South Sussitongs,	-	100	12	12	½	½	50	-	5	-	12	12	12	50	-	½	-	-	-
	L. Taliaferro,	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	3	2	1	450 30

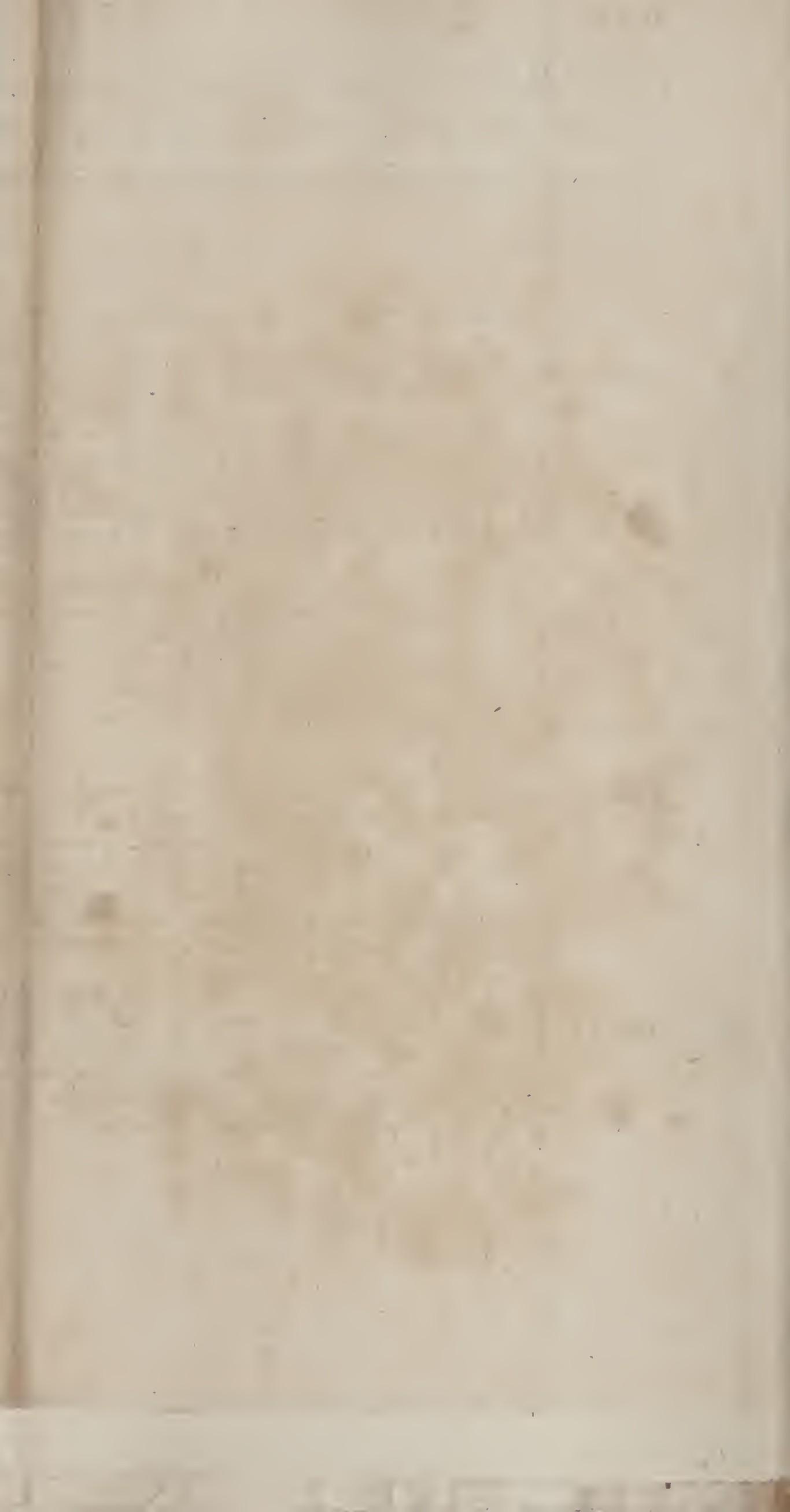
LAWRENCE TALIAFERRO, Indian Agent, at St. Peter's.



ABSTRACT of all expenditures made by Lawrence Taliaferro, Indian Agent at St. Peter's, between
the 1st day of September, 1824, and the 1st day of September, 1825.

Date of expen- diture or dis- bursement.	NATURE OF THE DISBURSEMENT.							
<i>In the 1st quarter, from 1st September, to the 1st December, 1824.</i>								
November 30	A.	To cash paid Scott Campbell, interpreter for three months, 30 dollars per month	-	-	-	-	-	\$ 90 00
		do do John Peirson, laborer for the 1st quarter, 1824, at 16 dollars per month	-	-	-	-	-	48 00
	A.	do do Oliver Razotte, armorer same period, at 15 dollars per month	-	-	-	-	-	45 00
		do do M. G. Taliaferro, sub-agent same period at 500 dollars per annum	-	-	-	-	-	125 00
		do received as Indian agent at St. Peter's, same period at 1300 per annum	-	-	-	-	-	325 00
	B.	Presents to Indians. To amount of expenditures, as presents delivered to Indians during 1st quarter of the year 1825.	-	-	-	-	-	62 46
	C.	Provisions to Indians. To amount of provisions issued to Indians, during the 1st quarter of the year 1825.	-	-	-	-	-	137 71
<i>In the 2d quarter, from 1st of December, 1824, to the 28th February, 1825.</i>								
February 28	A.	To cash paid Scott Campbell, interpreter for 2d quarter, 1825, at 30 dollars per month	-	-	-	-	-	90 00
		do do John Peirson, laborer for same period, at 16 dollars per month	-	-	-	-	-	48 00
	A.	do do Oliver Razotte, armorer for same period, at 15 dollars per month	-	-	-	-	-	45 00
		do do M. G. Taliaferro, sub-agent for same period at 500 dollars per annum	-	-	-	-	-	125 00
		do do Lawrence Taliaferro, Indian agent for same period at 1300 per annum	-	-	-	-	-	325 00
<i>In the 3d quarter, from 1st of March, to 1st of June, 1825.</i>								
May 31	A.	To cash paid David G. Bates, for transportation of Indian presents from St. Louis	-	-	-	-	-	107 50
		do do Scott Campbell, interpreter, for the 3d quarter, at 30 dollars per month	-	-	-	-	-	90 00
	A.	do do Oliver Razotte, armorer for the same time, at 15 dollars per month	-	-	-	-	-	45 00
		do do John Peirson, laborer for the same time, at 16 dollars per month	-	-	-	-	-	48 00
		do do Lawrence Taliaferro, Indian agent for the same time, at 1300 dollars per annum	-	-	-	-	-	325 00
	B.	Presents to Indians. To amount of expenditures, as presents to Indians during the 3d quarter of 1825.	-	-	-	-	-	865 21
	C.	Provisions to Indians. To amount of issues of provisions, to Indians during the 3d quarter of 1825.	-	-	-	-	-	82 00
<i>In the 4th quarter, from the 1st of June, to the 1st of September, 1825.</i>								
August 31	A.	To cash paid Scott Campbell, interpreter, for the 4th quarter of 1825, at 30 dollars per month	-	-	-	-	-	90 00
		do do Oliver Razotte, armorer, for the same time, at 15 dollars per month	-	-	-	-	-	45 00
		do do John Peirson, labourer for the same time at 16 dollars per month	-	-	-	-	-	48 00
		do do Lawrence Taliaferro, Indian agent, for the same time, at 1300 dollars per annum	-	-	-	-	-	325 00
	B.	Presents to Indians. To amount of expenditures, on account of presents delivered to Indians, in the 4th quarter of 1825.	-	-	-	-	-	450 30
								\$ 3,987 18 $\frac{1}{2}$

LAWRENCE TALIAFERRO, Indian Agent at St. Peter's.



[Doc. No. 442.]

SEPTEMBER 1, 1825.

BENJAMIN O'FALLON, U. S. Agent Indian Affairs.

A LIST of the names of all persons employed in the agency of Benjamin O'Fallon, Indian Agent at Council Bluffs, from
1st September, 1824, to the 1st September, 1825.

76

[Doc. No. 442]

NAMES OF PERSONS EMPLOYED.	NATURE OF THE SERVICE.	WHERE EMPLOYED.	PAY PER YEAR—FOR WHAT TIME PAID.	REMARKS.	AMOUNT.
John Dougherty	Sub Agent and Interpreter	Council Bluffs	For one year	-	\$ 950 00
A. L. Papin	Express	do	-	-	- 20 00
Michael Bardo	Interpreter	do	-	-	- 20 00
Charieville & Morgan	Laborers	do	-	-	- 59 00
John Rodgers	Interpreter	do	For six months	-	- 183 00
					\$ 112 00

September 1, 1825.

BENJAMIN O'FALLON,
United States' Agent Indian Affairs,

Abstract of Presents delivered to Indians by Benjamin O'Fallon, Indian Agent, at Council Bluffs, in the year from the 1st September, 1824, to the 1st September, 1825.

Date of delivery.	NAMES OF THE NATIONS OR TRIBES TO WHOM DELIVERED	DESCRIPTION OF ARTICLES DELIVERED.																													
		No Chicks Coats.	No. Blankets.	Pounds Tobacco.	No. Guns.	Pounds Powder.	Pounds Lead.	No of Kettles.	No. of Medals.	No. of Rifles.	Pieces of Red Stroud.	No. Soldier Coats.	No. Blue do.	No. Scarlet do.	No. Calico.	No. Shirts.	No. Flints.	Groce Awls.	Groce Fire Steels.	Pounds Veramillion.	Pounds Verdigris.	Groce Knives.	Groce Binding.	No Gun Locks.	No. Half Moons.	Plain Arm Bands.	Groce Wampum,	Pounds Beads.	Rolls Ribbon.	No. Dozen Combs.	No. Gun Screws.
	Grand Panis, Panis Loups, Panis Republics, O'Mahars, Ottoes and Missouries, Joways, Kansas, Poncas, Different tribes of Sioux, Mandans and Manatrees, through Peter Wil- son, Sub Indian Agent	12 8 8 8 6 4 4 5 20 5	20 15 10 10 10 4 6 - - 10	75 50 50 50 50 25 25 50 - 320	20 14 12 12 10 3 6 - -	100 60 50 100 100 25 25 50 - 40	200 100 100 100 100 50 50 - -	3 3 3 3 3 2 2 - 1	1 - 1 1 1 4 2 - 6	4 - - - - - - - 1	12 10 10 10 8 4 3 - 1	250 200 200 200 150 50 50 - 500	1 1 1 1 1 1 1 - 1	1 1 1 1 1 1 1 - 5	4 3 3 3 1 1 1 - 1	2 1 1 1 1 1 1 - 10	8 8 8 8 8 8 8 - 4	4 4 4 4 300 4 4 - 6	500 400 400 300 4 4 4 - 1	1 1 1 1 1 1 1 - 1	1 1 1 1 1 1 1 - 12	8 8 8 8 8 8 8 - 6	4 4 4 4 4 4 4 - 6	1 1 1 1 1 1 1 - 10	5 5 5 5 5 5 5 - 5	1 1 1 1 1 1 1 - 9	1 1 1 1 1 1 1 - 5	1 1 1 1 1 1 1 - 5	1 1 1 1 1 1 1 - 7	1 1 1 1 1 1 1 - 7	1 1 1 1 1 1 1 - 26
80	56	695	77	400	800	21	10	8	12	3	11	1 $\frac{1}{4}$	5	57	1,100	5	5	22	6	9 $\frac{1}{4}$	5	7	75	34	1,600	30	9	5	4 $\frac{1}{2}$	7	26

General Abstract of articles purchased for presents to Indians, by Benjamin O. Fallon, Indian Agent, at Council Bluffs, from the 1st of September, 1824,
to the 1st September, 1825.

DATE OF DISBURSE- MENT, 1825.	OF WHOM PURCHASED OR RECEIVED.	DESCRIPTION OF ARTICLES PURCHASED FOR PRESENTS TO INDIANS.																					AMOUNT.		
		Chiefs' Coats.	Pairs Blankets.	Pieces Stroud.	Pieces Scarlet Cloth.	Groce Knives.	Pounds Brass Kettles.	Pounds Powder.	Pounds Vermillion,	Grains Wampum.	Number of Flints.	Pounds of Lead.	Pounds of Tobacco.	Pounds of Beads.	No. of Half Moons.	Pieces Salempores.	Pieces Calico.	Pieces Lace.	Number of Guns.	No. of Saddles.	No. Bridles.	No. Halters.	No. Tin Cups.	Pieces Red Stroud.	
March 21,	B. Pratt & Co.	30	18	7	2	1 $\frac{1}{2}$	55	200	14	2700	2000	417	429	32	5	6	5	26	1	2	“	3	“	\$1,530 89	
“ 15,	Francis Codman,	“	“	“	“	“	“	200	“	“	“	500	374 $\frac{1}{2}$	“	“	“	“	“	“	“	“	“	“	“	129 96
“ 15,	Thornton Grimsley,	“	“	“	“	“	“	“	“	“	“	“	“	“	“	“	“	“	4	3	3	“	“	“	43 50
July 6,	B. Pratt & Co.	“	17	3	“	2	“	300	21	“	“	631	484	“	24	2	“	24	“	“	“	“	“	2	996 08
		30	35	10	2	3 $\frac{1}{2}$	55	700	35	2700	2000	1548	1287 $\frac{1}{2}$	32	29	4	6	5	50	5	5	3	3	2	\$2,700 43

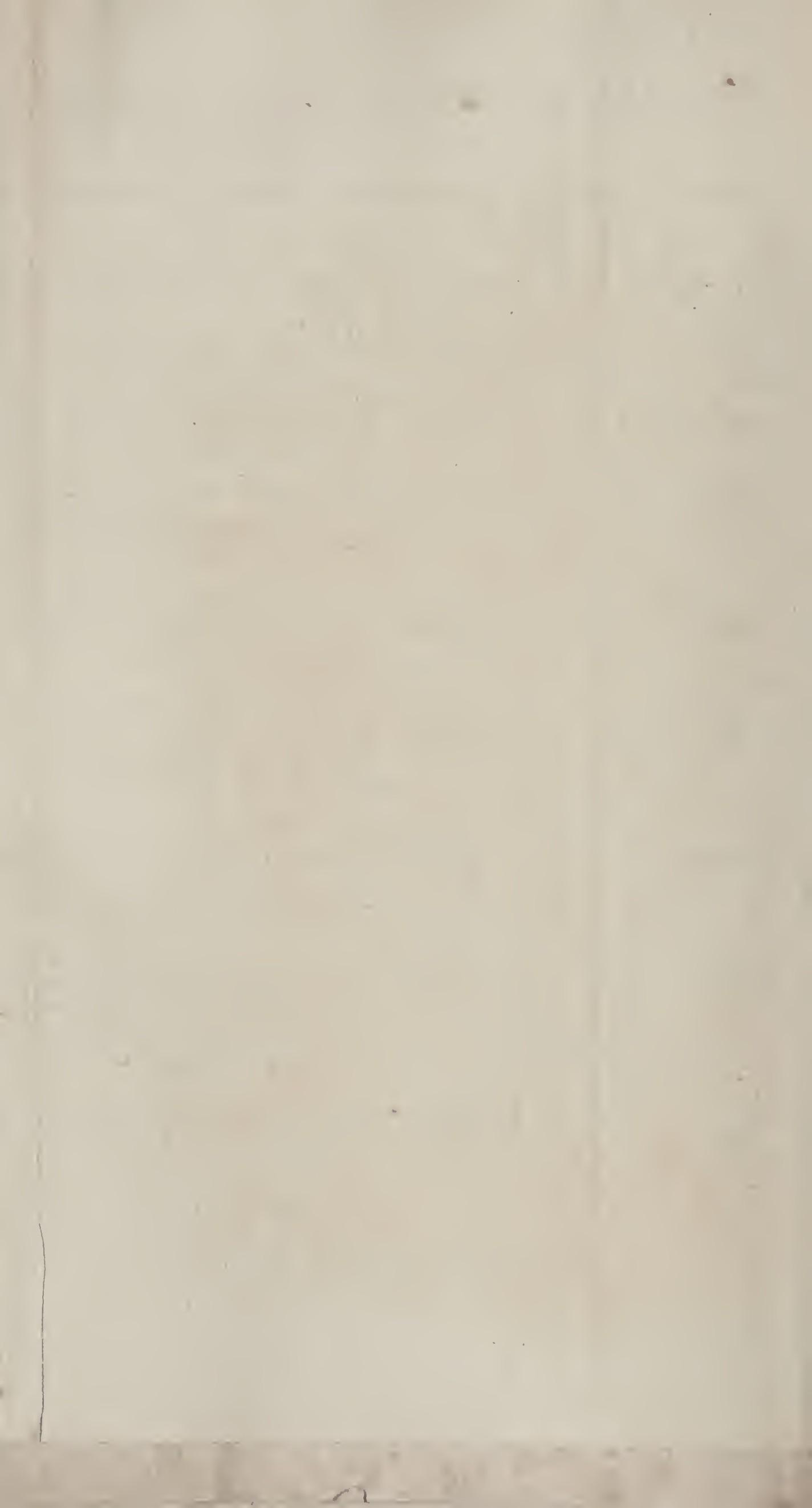
BENJAMIN O'FALLON, U. S. Agent Indian Affairs.

September 1, 1825.

GENERAL ABSTRACTS of all Disbursements or Expenditures made by Benjamin O'Fallon, Indian Agent at Council Bluffs, in
the year from the 1st of September, 1824, and the 1st of September, 1825.

DATE.	No. vouchers.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.										AMOUNT.	
1824.		<i>In the first quarter, from the 1st of September, to the 1st of December, 1824.</i>											
December	1	.	Salaries.	Paid Benjamin O'Fallon his salary as Indian Agent	-	-	-	-	-	-	-	450 00	
	1	4		Paid Jno. Dougherty, Sub Indian Agent, &c.	-	-	-	-	-	-	-	237 50	
												687 50	
Sept.	22	1	Contingencies.	Paid A. L. Papin, for his services as express	-	-	-	-	-	-	-	20 00	
	23	2		Paid Michael Berda, for his services as Interpreter	-	-	-	-	-	-	-	20 00	
	27	3		Paid Charleville and Morgan, services rendered during the visit of Spaniards	-	-	-	-	-	-	-	39 00	
												79 00	
1825.		<i>In the second quarter, from the 1st of December, 1824, to the 1st of March, 1825.</i>											
March	1	1	Salaries.	Paid John Dougherty, Sub Indian Agent, &c.	-	-	-	-	-	-	-	237 50	
	1	.		Paid Benjamin O'Fallon, Indian Agent	-	-	-	-	-	-	-	450 00	
												687 50	
June	1	1	Salaries.	Paid John Dougherty, Sub Indian Agent, &c. his salary	-	-	-	-	-	-	-	237 50	
	1	.		Paid Benjamin O'Fallon, his salary as Indian Agent	-	-	-	-	-	-	-	450 00	
	1	.		Paid John Rodgers his pay as Interpreter	-	-	-	-	-	-	-	91 00	
												778 50	
March	1	3	Contingencies.	Paid Robert Payne for a horse	-	-	-	-	-	-	-	-	60 00
	21	1	Presents.	Paid Bernard Pratte & Co. for merchandise	-	-	-	-	-	-	-	1,530 89	
	16	2		Paid Francis Codman do	-	-	-	-	-	-	-	129 96	
	15	3		Paid Thornton Grimsley, for saddles, bridles, &c.	-	-	-	-	-	-	-	43 50	
												1,704 35	
Sept.	1	.	Salaries.	Paid Benjamin O'Fallon, for his salary as Indian Agent	-	-	-	-	-	-	-	450 00	
	1	1		Paid George H. Kennerly, for his salary as Sub Agent	-	-	-	-	-	-	-	200 00	
	1	3		Paid John Dougherty, do do	-	-	-	-	-	-	-	237 50	
	1	4		Paid William Rodgers, for his pay as Interpreter	-	-	-	-	-	-	-	92 00	
												979 50	
July	1	2	Contingencies.	Paid Peter Wilson, his salary, transportation, fixing house, &c.	-	-	-	-	-	-	-	-	778 27
	6	1	Presents.	Paid B. Pratte & Co. for merchandise	-	-	-	-	-	-	-	-	996 08
												Dollars.	6,750 70

BENJAMIN O'FALLON, U. S. Agent Indian Affairs.



Dr.

The United States, in Account with Richard Graham, U. S. Indian Agent, at St Louis.

Cr.

1825.		1824.			
August	31	September	1	By balance, as per account of this date	
	To amount expenditures for salaries, per Gen. Abstract	\$ 1,550 00		cash received of General William Clark, Superintendent of Indian Affairs	\$ 5,000 00
	Do. contingencies - - -	1,984 89		Do. do. - - -	650 00
	Do. annuities - - -	20 200 00		Do. do. on account annuities	641 65
	Do. presents - - -	1,192 64		Do. do. emi'g Ind's	15,200 00
	Do. provisions - - -	45 76		Do. do. agency -	1,912 25
	Do. emigrating Indians - - -	3,075 57		difference arising in Second Auditor's office, on settlement of accounts, per statement of Mr. Lee, 12th August, 1825	1,579 05
This sum, deducted in error on settlement of accounts in Second Auditor's office, as having been received on 4th March, 1824, and not credited, per statement of Mr. Lee, 12th August, 1825: the same having been entered to the credit of the United States in General Account Current for the year ending 1st September, 1824.		325 00		cash received of Gen. Wm. Clark, Superintendent of Indian Affairs	1,183 65
This sum, deducted erroneously, at the same time, as having been received of General Clark, and omitted in quarterly account rendered 1st March, 1825, when, in fact, the item is distinctly entered in the account of that date - - - - -		641 65			2,848 91
	Dollars,	29,015 51		Dollars,	29,015 51

ST. LOUIS, 1st September, 1825.

RICHARD GRAHAM, United States' Indian Agent.

A LIST of the Names of all Persons employed in the Agency of Richard Graham, Indian Agent, between the 1st of September, 1824,
and the 1st of September, 1825.

NAMES OF THE PERSONS.	NATURE OF THE SERVICE.	WHERE EMPLOYED.	PAY PER DAY, MONTH, OR YEAR.	FOR WHAT TIME PAID.	REMARKS.	AMOUNT.
Antoine Leclare - - -	Interpreter - - -	With Kickapoos -	\$ 400 per year.	One year - -	- - - - -	\$ 400 00
J. Pool - - -	Blacksmith - - -	With Delawares -	500 do	do.	- - - - -	500 00
J. Wilson - - -	Interpreter - - -	Do.	400 do.	do.	- - - - -	400 00
Jacquez Mettez - - -	Guide and Interpreter - - -	In Illinois - -	1 50 per day	Twenty-three days -	Employed in visiting different tribes.	34 50
William Dashney - - -	Interpreter - - -	With Weas - -	400 per year	Nine months - -	- - - - -	300 00
Francis Le Clare - - -	Packhorse man - - -	With Delawares -	-	-	Employed in accompanying Agent.	27 00
Emanuel Renal - - -	Express - - -	Do.	-	-	Procuring horses stolen by Shawanese.	16 00
						Dollars, \$ 1,677 50

R. GRAHAM, *United States' Indian Agent.*



ABSTRACT of Annuities paid to Indians by Richard Graham, United States' Indian Agent, between the 1st of September, 1824, and
1st of September, 1825.

WHERE PAID.		OF WHOM THE FUNDS WERE RECEIVED.	TO WHOM PAID, FOR WHAT PERIOD, AND IN WHAT PAID.	AMOUNT.
St. Louis, Missouri	-	1	A. McNair, agent for annuities due Osages for 1824, in silver	\$1,000 00
Anderson Town, Illinois		2	Delaware Chiefs, for annuities due for 1825	5,600 00
" "		3	William Anderson, Delaware, per account annuity for 1825	360 00
" "		4	Lipihilima do do	140 00
Kaskaskia	-	1	Wea Chiefs, for annuity for 1825	3,000 00
"	-	2	Kaskaskia Chiefs " -	1,000 00
St. Louis, Missouri		3	Kickapoo Chiefs " in part	3,000 00
Kaskaskia, Illinois		4	Piankeshaw Chiefs " -	800 00
" "	-	5	Peoria Chiefs " -	300 00
" "	-	6	Kickapoo Chiefs " balance	5.000 00
			Dollars	20,200 00

St. Louis, 1st September, 1825.

R. GRAHAM, U. S. Indian Agent.

ABSTRACT of Provisions purchased for the Indians, by Richard Graham, Indian Agent, between the 1st of September, 1824, and the 1st of September, 1825.

78

[Doc. No. 112.]

Date of Purchase.	Of whom purchased.	Description of Provisions Purchased.				Remarks.	Amount.
		Lbs. of Beef.	Lbs. of Bacon.	Lbs. of Flour.	Bushels of Corn.		
1825.	James Wilson,	-	500	"	"	"	£0 00
	Gillis & Boyer,	-	"	14	17	"	2 75
	James Wilson,	-	400	"	"	8	23 00
	Total.	900	14	17		8	45 75

R. GRAHAM, United States' Indian Agent.

St. Louis, September 1, 1825.

Act of Presents de-

Delivered to Indians by Richard Graham, United States' Indian Agent, between the 1st of September, 1824, and 1st of Sep-

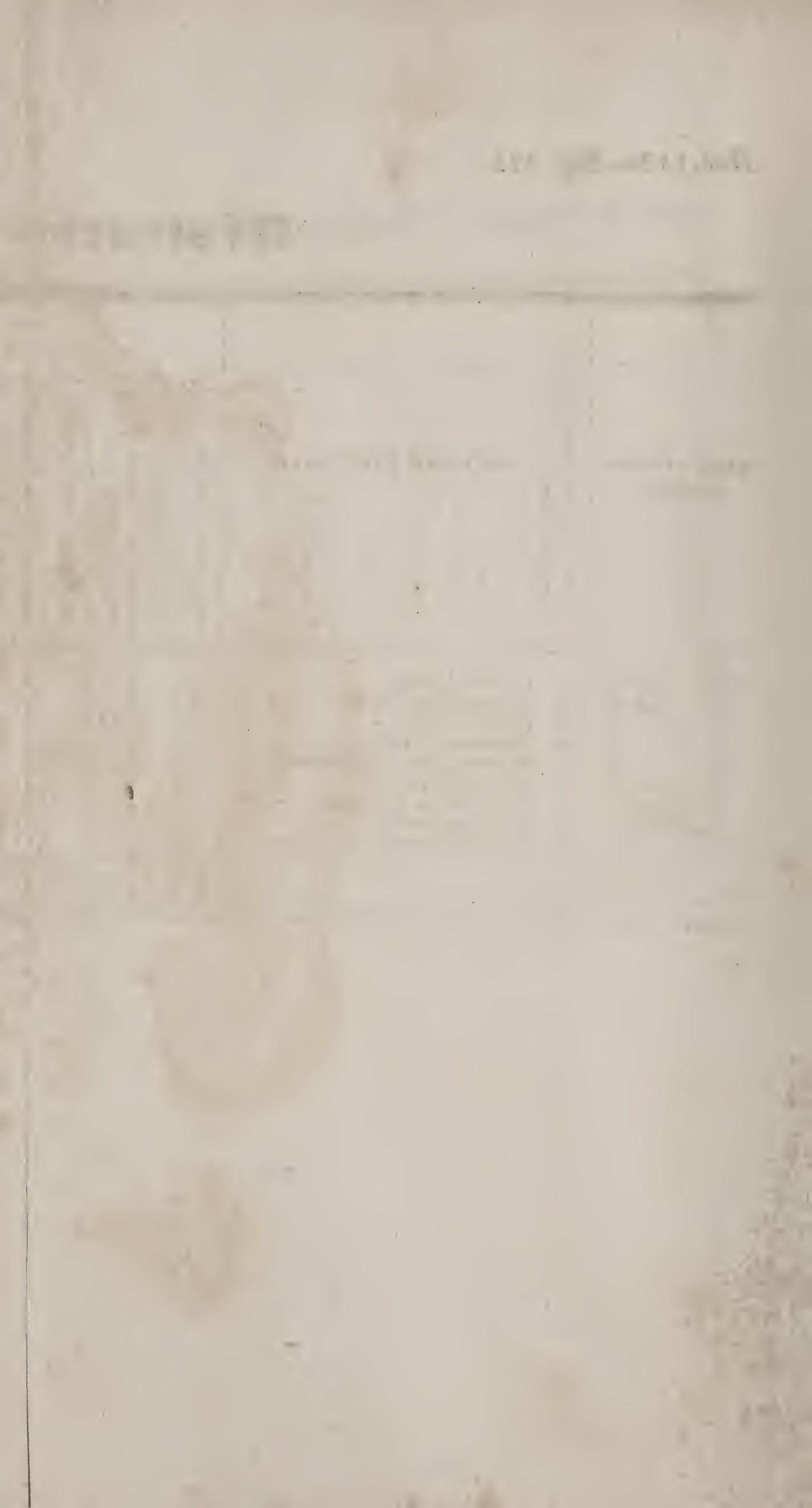
St. Louis

RICHARD GRAHAM, U. S. Indian Agent

Abstract of Articles purchased for Indian Presents by Richard Graham, United States' Indian Agent, between the 1st of September, 1824, and 1st of Sept.

ST. LOUIS, 1

RICHARD GRAHAM, U. S. Indian Agent



*GENERAL ABSTRACT of all Disbursements or Expenditures by Richard Graham, United States' Indian Agent,
between the 1st of September, 1824, and the 1st of September, 1825.*

[Doc. No. 442.]

79

Date of disbursement or expenditure.	NATURE OF THE DISBURSEMENTS OR EXPENDITURES.	AMOUNT.
	<i>In the 1st quarter, from September 1st to December 1st, 1824.</i>	
	SALARIES.	
1824. Dec. 1	Paid Rich. Graham, for salary as Indian Agent, from Sep. 1 to Dec. 1, 1824,	-
	CONTINGENCIES.	
1	Paid Antoine Leclare, for services as interpreter, from Sep. 1 to Dec. 1, 1824.	\$ 100 00
2	J. Pool, for services as blacksmith, do.	125 00
3	J. Wilson, for services as interpreter, do.	100 00
		<u>\$25 00</u>
	<i>In the 2d quarter, from December 1st, 1824, to March 1st, 1825.</i>	
	SALARIES.	
1825. March 1	Paid Richard Graham, for salary as Indian Agent, from Dec. 1, 1824, to March 1, 1825, -	-
	CONTINGENCIES.	
1824. August 1	Paid Robert Dunlap, for provisions, -	-
1825. March 1	2. Jacques Mettez, services as guide and interpreter, -	-
		<u>\$4 50</u>

[Doc. No. 112.]

ABSTRACT—Continued.

Date of disbursement or expenditure.		NATURE OF DISBURSEMENT OR EXPENDITURE.		AMOUNT.
March 1	3	Paid sundry persons expenses incurred in visiting Indians, -	-	\$ 22 75
	4	Jacques Mettez, provisions furnished emigrating Indians, -	-	15 57
	5	Antoine Le Clare, services as interpreter, from December 1, 1824, to March 1, 1825, -	-	-
	6	J. Pool, services as blacksmith to Delawares, do.	do.	100 00
	7	J. & A. Kerr, blacksmith's tools for Delaware Indians, -	-	125 00
				4 22
				\$ 316 65
<i>In the 3d quarter, from March 1st to June 1st, 1825.</i>				
		SALARIES.		
May 31	27	Paid Richard Graham, salary from March 1 to June 1, 1825, -	-	325 00
	23	John Campbell, as sub-agent, do. do.	-	125 00
				450 00
		CONTINGENCIES.		
June 1	10	Paid James Wilson, services as interpreter to Delawares, do.	do.	200 00
	11	Wm. Dashney, do.	Weas, from Sep. 1 to do.	300 00
	13	James Pool, services as blacksmith to Delawares from Mar. 1 to do.	Antoine Le Clare, services as interpreter to Kickapoos, do.	125 00
	16	B. L. Valle, files Delaware blacksmith's shop,	do.	100 00
May 30	9	F. Le Clare, as packhorseman accompanying agent,	-	12 47
June 4	14		-	27 00

[Doc. No. 442.]

15	Paid Antoine Le Clare, expenses going after Weas' horses,	-	5 00
17	C. Day, keeping Weas' horse.	-	6 56
18	Menard, attorney for Pool, coal and files, use of Delaware blacksmith shop,	-	134 15
14	Henry Gratiot, wood for Delawares while in council,	-	11 75
26	Charles Gurrier, house rent for do.	-	20 31
25			942 24
	ANNUITIES.		
April 15	Paid A. McNair, Osage agent, Osage annuity for 1824,	-	1,000 00
May 15	Delaware Chiefs, annuity for 1825,	-	5,600 00
	William Anderson, Delaware chief, private annuity,	-	360 00
	do.	-	140 00
			7,100 00
	PRESENTS.		
23	Paid Gillis and Boger, for merchandise,	-	56 55
June 8	Bernard Pratte & Co.	-	11 57 $\frac{1}{2}$
9	P. Menard,	-	7 00
13	Thornton Grimsley,	-	66 12 $\frac{1}{2}$
			141 05
	PROVISIONS.		
May 18	Paid James Wilson, for sundries,	-	20 00
23	Gillis and Boyer,	-	2 76
June 8	James Wilson,	-	23 00
			45 76
	EMIGRATING INDIANS.		
May 17	Paid Delaware Indians, for horses stolen by white people on their journey to White River,	-	1,675 00
June 13	Jacob Hawkins, gun and blacksmith work,	-	141 75
23	S. Wiggins, ferrage across the Mississippi River at St. Louis,	-	95 50
			—1,912 25

ABSTRACTS—Continued.

PRESENTS.

June	1	Paid per cash return for merchandise on hand September 1, 1824,
July	5	Joseph Bougie do.
August	31	American Fur Company do.
Sept.	1	Thornton Grimsley do.
	4	Russel Farnham, do.

1,051 59

EMIGRATING INDIANS.

June	1	Paid William Waddingham, provisions furnished Kickapoos, -
	28	Daniel D. Page, do.
	29	William Welzel, pasturage for feeding horses, -
July	50	Scott and Rule, shoeing horses for Delawares and Kickapoos, -
	28	Do. do.
	7	Jacquez Mettez, services as interpreter and guide conducting Indians. -
	8	Jacquez Mettez, provisions furnished Kickapoos, -
August	7	Louis Pensoumoaus, three horses do.
	10	Raphael Wilden, ammunition and Tobacco furnished Weas,
	11	Peirre Anthenius, provisions furnished Weas, -
	12	John B. Valle, do. do.
	12	Gumarn Beraveas, shoeing horses for Weas, -
	13	Jacob and S. Hawkin, smithwork and mending guns, -
	14	Daniel D. Page, provisions furnished Indians, -
	15	John O. Fallon, pasturage and feeding horses, -
	16	American Fur Company, provisions furnished Delawares and Kickapoos, -

ABSTRACT—Continued.

Date of disbursement or expenditure.		NATURE OF DISBURSEMENT OR EXPENDITURE.			AMOUNT.
		17	18	19	
August 31		Paid Samuel Wiggins, ferriage for Indians,	-	-	\$ 30.00
		William Waddingham, provisions furnished Indians,	-	-	15 61
		Leonard Ferrar,	-	-	32 59
		do.	-	-	
Sept. 1					
					\$ 1,163 32
		Dollars,			28,048 86

R. GRAHAM,

U. S. Indian Agent.

St. Louis, 1st September, 1825.

To amount of Disbursements in the 1st quarter of the year ending August 31, 1825	- - -	By draft on Secretary of War, in favor of Gov. Cass, dated Nov. 30, 1824 -	\$ 1,091 66 $\frac{1}{2}$
To amount of Disbursements in the 2d quarter of the year, ending August 31, 1825	- - -	By sale of two houses belonging to the Agency - - -	65 00
To amount of Disbursements in the 3d quarter of the year ending August 31, 1825	- - -	By draft on Secretary of War, in favor of Gov. Cass, dated Feb. 28, 1825 -	726 55
To amount of Disbursements in the 4th quarter of the year ending August 31, 1825	- - -	By do. May 31, 1825 -	734 20
		By do. in favor of Wm. Woodbridge, dated June 18, 1825 -	1,500 00
		By do. in favor of Governor Cass, Aug. 31, 1825 -	31 48
			<hr/>
		Dollars - -	4,148 89 $\frac{1}{2}$ <hr/> <hr/>

ALEXANDER WOLCOTT, Jr.

Indian Agent.

A LIST of all Persons employed in the Agency of Alexander Wolcott, Jun. Indian Agent, between the 1st September, 1824, and 1st September, 1825.

Names of the Persons.	Nature of the Service.	Where employed.	Pay per day, month, or year.	For what time paid.	Amount.
John Kinzie -	Sub Agent -	Chicago -	\$ 500 per annum	One year -	\$ 500 00
Alexander Robinson -	Interpreter -	Do. -	\$ 1 20 per day	Do -	438 00
David McKee -	Blacksmith -	Do. -	\$ 1 20 per day.	Do -	438 00
Benoit Boyer -	Striker -	Do. -	\$ 15 per month, & 20 cts per day.	Do -	253 00
Jeremie Clermont -	Express -	Do. -	\$ 1 per day.	15 days -	15 00
				Dolls.	1,644 00

ALEXANDER WOLCOTT, Jr. Indian Agent.

ABSTRACT of Provisions issued to Indians, by Alexander Wolcott, jun. Indian Agent at Chicago, between 1st September, 1824, and 1st September, 1825.

[Doc. No. 112.]

87

Description of Provisions issued.	Pounds of Flour.	Amount.
Names of the Tribes and individuals to whom issued.	-	\$ 72 00
Sundry Indians	- - -	

ALEXANDER WOLCOTT, Indian Agent.

*ABSTRACT of Provisions purchased for Indians, by Alexander Wolcott, Jun. Indian Agent at Chicago, between the
1st September, 1824, and the 1st September, 1825.*

88

[Doc. No. 442.]

Description of Provisions purchased.			
Date of Purchase.	Of whom purchased.	Pounds of Flour.	Pounds of Salt.
			Cost.
1825. June 21.	Melvin Dorr	- - -	3290 560
			\$ 102 50

ALEXANDER WOLCOTT, Jun. Indian Agent.

ABSTRACT of Presents delivered to Indians by Alexander Wolcott, Jun. Indian Agent at Chicago, between the 1st of September, 1824, and 1st September, 1825.

[Doc. No. 112.]

89

Description of Articles delivered as Presents to Indians.

To whom delivered.	Powder, Lbs.	Lead, Lbs.	Shot, Lbs.	Tobacco, Lbs.	Felts,	Amount.
Sundry Indians	1,000	1,673½	50	-	1,080	\$ 722 08½

ALEXANDER WOLCOTT, Jun. Indian Agent.

ABSTRACT of Articles purchased for Presents to Indians, by Alexander Wolcott, Jr. Indian Agent at Chicago, between the 1st September, 1824, and the 1st September, 1825.

[Doc. No. 412.]

Description of Articles purchased for Presents to Indians.		Powder, Lbs.	Lead, Lbs.	Shot, Lbs.	Tobacco, Lbs.	Felts.	Cost.
Sept. 1, 1824,	Henry Whiting	375	150	50	516	500	\$ 340 38
Feby'ry 28, 1825,	American Fur Company	75	-	-	-	-	42 19
June 21, 1825,	Melvin Dorr	1,909	2,123½	-	1,064	5,000	557 52
		1,450	2,273½	50	1,580	5,500	
							\$ 940 09

ALEXANDER WOLCOTT, Jr. Indian Agent.

GENERAL ABSTRACT of all Disbursements and Expenditures, by Alexander Wolcott, Jr. Indian Agent at Chilago, between 1st September, 1824, and 1st September, 1825.

[Doc. No. 412.]

91

Period.	Nature of the Disbursements and Expenditures.	Amount.	Total.
1st Quarter.			
	Pay to Agent -	-	\$.325 00
	Pay to Sub Agent -	-	125 00
	Pay and subsistence to Interpreter -	-	109 20
	Do do to Blacksmith -	-	109 20
	Do do to Striker -	-	63 20
	Express to Fort Wayne -	-	15 00
	Articles purchased for presents to Indians, &c. &c. -	-	345 06½
		-	1,091 06½
2d Quarter.			
	Pay to Agent -	-	\$.325 00
	Pay to Sub Agent -	-	125 00
	Pay and subsistence to Interpreter -	-	108 00
	Do do to Blacksmith -	-	108 00
	Do do to Striker -	-	63 00
	Articles purchased for presents to Indians, &c. &c. -	-	62 55
		-	791 55
3d Quarter.			
	Pay to Agent -	-	-
	Pay to Sub Agent -	-	-
		-	325 00
		-	125 00

GENERAL ABSTRACT—Continued.

92

[Doc. No. 112.]

Period.	Nature of the Disbursements and Expenditures.	Amount.	Total.
3d Quarter—continued.			
	Pay and subsistence to Interpreter	-	
Do	to Blacksmith	-	110 40
Do	to Striker	-	110 40
		-	63 40
		734 20	
4th Quarter.			
	Pay to Agent	-	325 00
	Pay to Sub Agent	-	125 00
	Pay and subsistence to Interpreter	-	
Do	to Blacksmith	-	110 40
Do	to Striker	-	110 40
	Articles purchased for presents to Indians, &c.	-	63 40
	Provisions purchased for Indians	-	641 53
	Freight of articles for presents, provisions, &c.	-	102 50
		-	53 25
		53 25	
		1,531 48	
			84,148 89½

ALEXANDER WOLCOTT, Jr. Indian Agent.

A LIST of all the Names of all Persons employed in the Agency of Thomas Forsyth, Indian Agent at Fort Armstrong,
Rock Island, between 1st September, 1824, and 1st September, 1825.

[Doc No. 112.]

93

Names of the persons.	Nature of the service.	Where employed.	Pay per day, month, or year.	For what time paid.	Remarks.	Amount.
Mich. Beaubien,	Gun Smith	Rock Island,	\$400 per annum,	Five months.		\$ 166 6 ² / ₃
Geo. Casner,	Blacksmitn	Ditto.	\$40 " "	"		166 66 ² / ₃
Louis Pettle,	Interpreter	Ditto.	\$1 per day,			365 00
John Connolly,	Sub-agent	Fever River,	\$500 per annum,			500 00
Thos. Forsyth.	Ind. Agent	Rock Island,	\$1200 "			1200 00
						2398 33 ¹ / ₃

Signed Triplicates.

THOMAS FORSYTH, Agent Indian Affairs.

Rock Island, September 2, 1825.

[Doc. No. 412.]

ARTICLES PURCHASED.	Date of Purchase.	Of whom Purchased.	Remarks.		N. B. Expended.
			Pounds of Quills.	Sealing Wax.	
Cap Paper.		Ingram and Riley,			
reams of Letter Paper.			$\frac{1}{2}$		
reams of Cap Paper.				$\frac{1}{2}$	
Hundreds of Quills.				$\frac{1}{2}$	
Pounds of Sealing Wax.				$\frac{1}{4}$	

(Signed Triplicates.)

THOMAS FORSYTH, *Agent Indian Affairs.*

Rock Island, September 2d, 1825.

ABSTRACT of Annuities paid to Indians by Thomas Forsyth, Indian Agent at Rock Island, between the 1st September, 1824, and 1st of September, 1825.

[Doc. No. 112.]

95

When paid.	Of whom the funds were received.	To whom paid.	For what paid.	In what paid.	Treaties.	Amount.
1825. August 27.	Gen. W. Clark.	Sauk and Fox Indians.	For the year 1825.	In specie.	\$1000 of the above sum paid agreeably to treaty at St. Louis, Nov. 3, 1824. \$100 also by treaty at Washington, 4th August, 1824.	\$2,000

(Signed Triplicates.)

THOMAS FORSYTH, Agent Indian Affairs.

Rock Island, September 2d, 1825.

[Doc. No. 442.]

ABSTRACT of Materials used in building the Agency Establishment on Rock Island, purchased by Thomas Forsyth, Indian Agent, between the 1st of September, 1824, and the 1st of September, 1825.

THOMAS FORSYTH, Agent Indian Affairs.

ROCK ISLAND, September 2, 1825.

ABSTRACT of Tools and Materials for Gunsmith and Blacksmith's Shop, purchased by Thomas Forsyth, Indian Agent, between the 1st September, 1824, and 1st September, 1825.

Date of purchase.	Of whom purchased.	DESCRIPTION OF ARTICLES PURCHASED.																		Amount.
		Lbs. Borax.	Lbs. Sal Ammoniac.	Lbs. German Steel.	Planes.	Hand Vice.	Hand-saw.	Drawing-knife.	Files & Rasps, as'dl.	Patent Gimlets.	Screw Plate.	Lbs. Iron.	Lbs. Steel.	Vice.	Anvil.	Bellows.	Sledge Hammers.	Screw Plates.	Hand Hammer.	Large Hand Vice.
1825. April 8,	Ingram & Riley, Expended, On Hand,	2 2 “	1 1 “	8 $\frac{1}{4}$ 8 $\frac{1}{4}$ “	1 “ 1	1 “ 1	1 “ 1	42 30 12	12 “ 12	1 “ 1	190 190 “	40 45 “	1 “ 1	1 “ 1	1 “ 1	1 “ 1	1 “ 1	1 “ 1	\$ 132 86 46 41 $\frac{1}{4}$ 86 45 $\frac{1}{2}$	

(Signed Triplicates.)

THOMAS FORSYTH, Agent Indian Affairs.

ROCK ISLAND, September 2, 1825.

Dr.

The United States in account with Thomas Forsyth, Indian Agent at Rock Island.

Cr.

1824.	To Balance in my favor as per 2d Auditor's statement of 4th August, 1824,	-	-	\$ 1 53		1824.	Aug. 31,	By Balance due the U. S. per account rendered,
Oct. 12.	To cash paid George Davenport for presents, (See Abstract No. 3.)	-	-	15 00		Nov. 30,	By Cash received of Gov. Wm. Clark,	-
	To cash paid ditto for house rent,	-	-	15 00		1825.	Feb. 28,	By do do do - - -
Nov. 30.	To cash paid L. Pettle, salary,	-	-	91 00		April 9,	By do do do - - -	515 00
	To cash paid J. Connolly,	-	-	125 00		"	By do do do - - -	500 00
	To cash paid T. Forsyth,	-	-	300 00		May 31,	By do do do - - -	2,000 00
Feb. 28.	To cash paid L. Pettle,	-	-	90 00		Aug. 31,	By do do do - - -	655 95
	To cash paid J. Connolly,	-	-	125 00				717 00
	To cash paid T. Forsyth,	-	-	300 00				
April 9.	To cash paid Ingram & Reilly, for Gunsmith and Blacksmith tools, and materials, per Abstract No. 4,	-	-	132 86				
	To cash paid ditto, for materials used in building, (See Abstract No. 5.)	-	-	53 40				
	To cash paid ditto, for presents to Indians, (See Abstract No. 3.)	-	-	244 33				
	To cash paid ditto, for Stationery, (per Abstract No. 15.)	-	-	5 75				
May 19.	To cash paid D. G. Bates, for transportation,	-	-	69 28				
May 31.	To cash paid George Casner, salary,	-	-	66 66½				
	To cash paid M. Beauluan,	-	-	66 66½				
	To cash paid L. Pettle,	-	-	92 00				
	To cash paid J. Connolly,	-	-	125 00				
	To cash paid T. Forsyth,	-	-	300 00				
August 31.	To cash paid George Casner,	-	-	100 00				
	To cash paid M. Beauluan,	-	-	100 00				
	To cash paid L. Pettle,	-	-	92 00				
	To cash paid J. Connolly,	-	-	125 00				
	To cash paid T. Forsyth,	-	-	300 00				
	Annuities, (See Abstract No. 9.)	-	-	2,000 00				
					2,717 00			
		Dollars			4,935 48		Dollars,	4,935 48

(Signed Triplicates.)

THOMAS FORSYTH, Agent Indian Affairs.

GENERAL ABSTRACT of all Disbursements and Expenditures by Thomas Forsyth, Indian Agent at Rock Island, between the 1st of September, 1824, and 1st September, 1825.

Date of Disbursement or Expenditure.	No. voucher.	NATURE OF DISBURSEMENT AND EXPENDITURE.	AMOUNT.
1824.			
Oct. 12		<i>In the quarter ending 30th November, 1824.</i>	
N 30		To George Davenport, for cabin rent, and whiskey - - - - -	\$ 30 00
		Louis Pettle, Interpreter, (salary) - - - - -	91 00
		John Connelly, Sub Agent, (salary) - - - - -	125 00
		Thomas Forsyth, Indian Agent, (salary) - - - - -	300 00
			546 00
Feb. 28		<i>In the quarter ending 28th February, 1825.</i>	
		To Louis Pettle, as Interpreter, (salary) - - - - -	90 00
		John Connelly, salary as Sub Agent - - - - -	125 00
		Thomas Forsyth, do Indian Agent - - - - -	300 00
			515 00
April 9		<i>In the quarter ending 31st May, 1825.</i>	
19		To Ingram and Reilly, for gunsmith and blacksmith tools and materials, &c. &c. - - - - -	436 34
May 31		David G Bates, for transportation - - - - -	69 28
		George Casner, blacksmith, salary - - - - -	66 66 $\frac{1}{2}$
		Michael Beaulieu, gunsmith, salary - - - - -	66 66 $\frac{2}{3}$
		Louis Pettle, Interpreter do - - - - -	92 00
		John Connelly, Sub Agent do - - - - -	125 00
		Thomas Forsyth, Indian Agent do - - - - -	300 00
			1,155 95 $\frac{1}{2}$
August 31		<i>In the quarter ending 31st August, 1825.</i>	
		To George Casner, blacksmith, salary - - - - -	100 00
		Michael Beaulieu, gunsmith, do - - - - -	100 00
		Louis Pettle, Interpreter do - - - - -	92 00
		John Connelly, Sub Agent do - - - - -	125 00
		Thomas Forsyth, Indian Agent, do - - - - -	300 00
		Annuities for 1825, paid Sac and Fox Indians - - - - -	2,000 00
		Provisions delivered Sacs and Fox, and other Indians, received from Commissary at Fort Armstrong - - - - -	193 95 $\frac{1}{2}$
			2,910 95 $\frac{1}{2}$
		(Signed triplicates.)	\$ 5,127 91

THOMAS FORSYTH, Agent Indian Affairs.

ROCK ISLAND, September 2, 1825.

[Doc. No. 442.]

ABSTRACT of Provisions issued to Indians by Thomas Forsyth, Indian Agent at Fort Armstrong, between the 1st of September, 1824, and the 1st of September, 1825.

DATE OF ISSUES.	NAMES OF THE TRIBES AND NATIONS TO WHOM ISSUED.	DESCRIPTION OF PROVISIONS ISSUED.		
		Rations of flour.	Rations of pork.	Bushels of salt.
1824 & 1825.	Sauk. Foxes, Ottowas, Pottowatamies. Menominces, Winnebagoes, Ioways, and Algonquires, and Interpreters -	2,761 $\frac{1}{2}$	2,094	1 $\frac{1}{2}$ $\frac{1}{2}$

THOMAS FORSYTH, Agent Indian Affairs.

ROCK ISLAND, September 2, 1825.

28

ABSTRACT of articles purchased for presents and delivered to Indians by Thomas Forsyth, Indian Agent, between 1st September, 1824, and 1st September, 1825.

[Doc. No. 412.]

DATE OF PURCHASE.	No. of vouchers.	OR WHOM PURCHASED.	DESCRIPTION OF PRESENTS.			REMARKS.	AMOUNT.
			Whiskey, galls.	Tobacco, lbs.	Pipes, boxes.		
1824. October 12	1	George Davenport	-	-	-	-	15 00
1825. April 9	2	Ingram and Reilly	-	1,673	2	400	\$ 240 58
		Drayage on the same	-	-	-	-	3 75
							244 33
							259 83

(Signed triplicates)

THOMAS FORSYTH, Agent Indian Affairs.

ROCK ISLAND, September 2, 1825.

A LIST of the NAMES of all persons employed in the Agency of John Tipton, Indian Agent at Fort Wayne, between the 1st of September, 1824, and the 1st day of September, 1825.

Names of the persons.	Nature of the service	Where employed.	Pay per day, month, or year.	For what time paid.	Remarks.	AMOUNT.
John Tipton	Indian Agent	For Wayne	\$1,200 per year	To 31st Aug. 1825		\$ 1,200 00
Ben B. Kerchival	Sub-agent -	"	500 "	"		500 00
Jas. Barron	Interpreter	"	504 "	"		504 00
Robert Wilson	Gun and blacksmith	"	400 "	"		400 00
Richard Swain	Striker and laborer	"	15 per mo.	30th Nov. 1824		45 00
Cyrus Taber	"	"	15 "	28th Feb. 1825		45 00
Wm. Murphrey	"	"	15 "	31st May "		45 00
Moses Barclay	"	"	15 "	31st Aug. "		45 00
						\$ 2,784 00

[Doc. No. 412.]

When paid.	No. of vouchers.	To whom paid.	For what period.	And amount.	Amount.
1824.	1	Pottawattamie Indians	Year 1824	Silver - - -	\$ 1,700 00
September 18	1			- - -	-
1825.	1	Miami and Eel river Indians	1825	190 bushels salt, in conformity with the treaties of 1803 and 1818 - - -	258 40
July 29	1			- - -	-
Do	do		1825	Silver - - -	18,400 00
Do	do			" " "	Dolls. 20,358 40

ABSTRACT of Provisions purchased for the Indians, by John Tipton, Indian Agent at Fort Wayne, between the 1st day of September, 1824, and the 1st day of September, 1825.

[Doc. No. 412.]

101

ABSTRACT of Provisions issued to Indians by John Tipton, Indian Agent, at Fort Wayne, between the 1st September, 1824, and the 1st of September, 1825.

When issued.	Names of the Tribes and Individuals to whom issued.	Description of Provisions issued.		Amount.
		Lbs. Bread.	Lbs. Pork.	
Sept. 18-19 1824.	Pottawatamies receiving annuities - Do. Chiefs -	500 118	• 44	\$48 00 8 24
Nov. 30 1825.	-	800	• •	• •
Jan. 10 20 1825.	- Lagross, a Miami Chief Do do	64 69½ 12 30 29 13½	• • • • • •	5 72 4 16 3 00 2 55
Feb. 1 15 1825.	Pottawatamie Indians Do do	- -	• •	• •
July 28-29 1825.	To the Miami and Eel River Chiefs and Young Men, at the payment of their an- nuities -	1188	•	5 60 64
				132 29

ABSTRACT of Articles purchased for Presents for Indians, by John Tipton, Indian Agent at Fort Wayne, between the 1st day of September, 1824, and the 1st day of September, 1825.

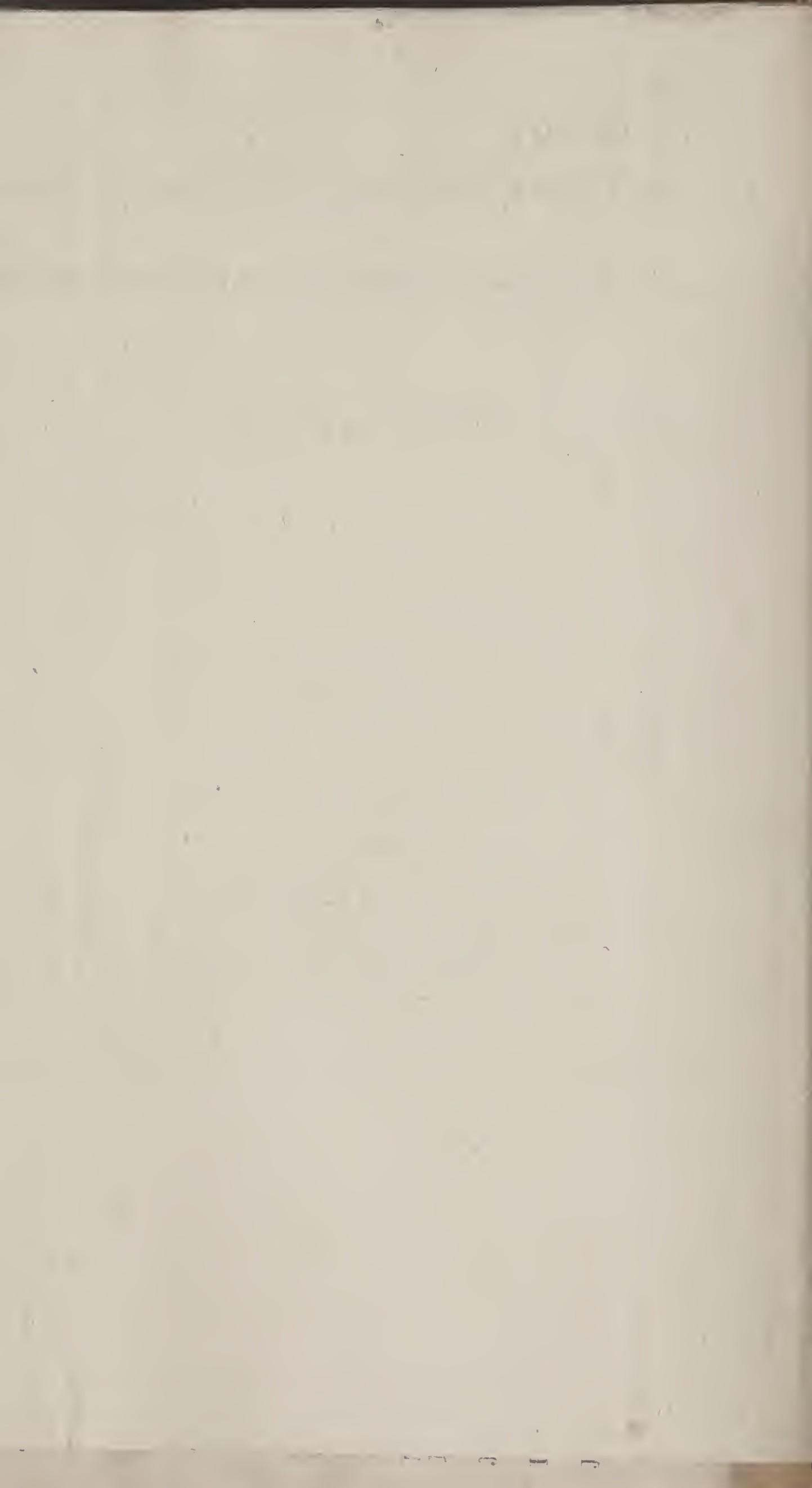
DATE OF PURCHASE.	NO. OF VOUCHERS.	OF WHOM PURCHASED OR RECEIVED.	DESCRIPTION OF ARTICLES PURCHASED FOR PRESENTS FOR INDIANS.																				COST.		
			Saddles,	Bridles,	Shawls,	Cloth, yards,	Calico, yards,	Ribbon, yards,	Hats,	Moccasins,	Bells,	Blankets,	Pioug[hs],	Pair Hems,	Horse collars,	Hoes,	Tobacco, lbs.	Lines,	Chisels,	Augers,	Cross-cut saws,	Screinges,	Cruppers,	Back bands,	Blind bridles,
1824. Nov. 30.	6	F. R. Keutner,	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ 50 00	
	11	Walker & Davis,	-	-	-	1	7 $\frac{1}{4}$	12	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	49 06 $\frac{1}{4}$	
1825. Feb'y. 25.	8	do.	-	-	2	3 $\frac{1}{2}$	12	13 $\frac{1}{2}$	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30 00	
March 25.	9	do.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20 00	
May 31.	12	John B. Bouré,	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10 50	
	15	William Caswell,	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13 50	
	25.	William Barber,	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	49 25	
	24.	Walker & Davis,	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	64 51	
July 15.	9	Stephen Coles,	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7 87 $\frac{1}{2}$	
Aug. 3.	10	F. R. Kentner,	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6 37 $\frac{1}{2}$	
Aug. 31.	11	William Caswell,	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7 50	
			2	2	4	16 $\frac{1}{4}$	24	13 $\frac{1}{2}$	1	1	1	5	5	8	12	50	118	4	18	36	3	2	1	2	\$ 308 57 $\frac{1}{4}$

When is

182
Sept. 1
Nov. 3
1825
Jan. 1
Feb. 1.
July 2.

ABSTRACT of Presents delivered to Indians by John Tipton, Indian Agent at Fort Wayne, between the 1st day of September, 1824, and the 1st day of September, 1825.

DATE OF DELIVERY.	NAMES OF THE TRIBES AND INDIVIDUALS TO WHOM ISSUED.	DESCRIPTION OF ARTICLES DELIVERED.																				AMOUNT.			
		Shawls,	Cloth, yards,	Calico, yards,	Ribbon, yards,	Hats,	Moccasins,	Bells,	Blankets,	Ploughs,	Pairs of hems,	Hoes,	Tobacco, lbs.	Lines,	Chisels,	Augers,	Cross cut saws,	Horse collars,	Saddles,	Bridles,	Seringsles,	Crupers,	Back bands,	Blind bridles,	
1824. Sept. 18.	Metteeai, a Pottawatamie Chief,	1	•	2½	3	9½	1	•	2	•	•	•	•	•	•	•	•	•	•	•	•	•	•	\$ 19 81½	
27.	A Kickapoo, - - - -	•	4	4	9	4	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	3 50	
Nov. 12.	Auppe Nauppee, - - - -	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	25 75	
1825. Feb. 25.	Lagross, for aiding in Mr. Trowbridge's Mission, - - -	1	12	3½	12	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	30 00	
March 9.	A Kickapoo Chief, do. do.	•	2	3½	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	20 00	
May 31	do. do. do.	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	10 50	
	Miami Chief, - - - -	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	3 00	
	Chief Richardville for the Miami Nation, - - - -	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	115 26	
	Francis Godfrey, - - - -	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	25 00	
June 5.	Black Loon, a Miami Chief, -	•	•	•	•	•	•	•	•	1	•	•	•	•	•	2	50	55	4	18	36	3	12	•	3 00
July 26.	Miami and Eel River Indians, -	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	63	•	•	•	•	•	•	7 87½	
August 2	Osage, a Principal Miami Chief, -	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	20 00	
3.	A Miami Chief, - - - -	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	6 37½	
31.	Chief Richardville, for his Nation,	•	•	•	•	•	•	•	•	•	3	6	•	•	•	•	•	•	•	•	•	•	•	13 50	
		4	16½	24	13½	1	1	1	5	5	8	50	118	4	18	36	3	12	2	1	2	1	2	1	\$303 57½
																								5	
																								Still on hand, 1 bridle,	



GENERAL ABSTRACT of all Disbursements or Expenditures made by John Tipton, Indian Agent at Fort Wayne, between the 1st of September, 1824, and 1st day of September, 1825.

Date of Disbursements or Expenditures.	No of Vouche.	PAYMENT TO WHOM MADE.	NATURE OF DISBURSEMENTS AND EXPENDITURES.	AMOUNT.
1824. November 30	1	John Tipton - - -	<i>In the 1st quarter, from 1st September to 30th November, 1824.</i> For his salary as Indian Agent, from 1st September to 30th November, 1824, inclusive,	\$ 300 00
	2	Benjamin B. Kercheval - - -	Sub Agent, do. do. do.	125 00
	3	Joseph Barron - - -	Interpreter, do. do. do.	126 00
	4	Robert Wilson - - -	gun & blacksmith, do. do. do.	100 00
	5	Richard Swain - - -	amount paid him as striker to the public blacksmith and laborer to Indian Department	45 00
	6	F. R. Kentner - - -	amount of his account for saddles and bridles,	50 00
	7	Israel Taylor - - -	547½ bushels coal,	38 32½
	8	H. B. McKeen - - -	collecting geographical information respecting Agency,	46 00
	9	John Forsyth - - -	going express to Chicago,	35 00
	10	Hugh Hanna - - -	carpenter's work,	19 70
	11	Walker & Davis - - -	goods bought for presents for Indians,	49 06½
	12	Do. - - -	stationery, &c.	50 74
	13	James Wyman - - -	transporting two Munsee families to the Wabash, &c.	27 24
	14	Do. - - -	bread and meat issued during the Pottawatamie payment,	48 00
				\$ 1,060 06¾
<i>In the quarter from 1st December, 1824, to 28th February, 1825.</i>				
1825. February 28	1	John Tipton - - -	For his salary as Indian Agent, from 1st December, 1824, to 28th Feb. 1825, inclusive,	\$ 300 00
	2	B. B. Kercheval - - -	Sub Agent, - - - - -	125 00
	3	Joseph Barron - - -	Interpreter, - - - - -	126 00
	4	Robert Wilson - - -	gun and blacksmith, - - - - -	100 00
	5	Cyrus Taber - - -	amount paid him as striker to public blacksmith and laborer to Indian Department,	45 00
	6	Sheldon & Reed - - -	amount paid them for advertising Salt contract in 1824,	2 40
	7	Frs. Lafentains - - -	salary as Special Interpreter to Mr. Trowbridge's mission, 33 days,	55 61
	8	Walker & Davis - - -	goods given in presents to Lagross, for aiding in do.	30 00
	9	B. B. Kercheval - - -	provisions furnished Miami and Pottawatamie, do. - - - - -	15 41
				\$ 799 42
<i>In the quarter from 1st March to 31st May, 1825.</i>				
May 31	1	J. Tipton - - -	For his salary as Indian Agent, from 1st March to 31st May, 1825, inclusive,	\$ 300 00
	2	B. B. Kercheval - - -	Sub Agent, do. do. do.	143 50
	3	Joseph Barron - - -	Interpreter, do. do. do.	126 00
	4	Robert Wilson - - -	gun and blacksmith, do. do. do.	100 00
	5	William Murphy - - -	amount paid him as striker to public blacksmith and laborer to Indian Department,	45 00
	6	E. B. Walker - - -	making 21 boxes to pack specie in for the Miami annuity,	7 00
February 22	7	Abr'm Burnett - - -	going to Pine Creek after a Kickapoo Chief for Mr. Trowbridge's mission,	16 00
March 25	8	Carter & Walker - - -	transporting the Miami annuity for 1825, from Cincinnati to this place,	158 9



ABSTRACT—Continued.

Date of Disbursements or Expenditures.	No. of Voucher.	PAYMENT TO WHOM MADE.	NATURE OF DISBURSEMENT OR EXPENDITURE.	AMOUNT.	
1825. March 25 May 31 do 11 do 12 do 13 do 14 do 15 25 16 24 17 do 18	9	Walker and Davis	For goods furnished for presents to a Kickapoo chief, for Mr. Trowbridge's mission	\$ 20 00	
	10	John E. Hunt	190 bushels salt due the Miami and Eel river Indians	258 40	
		John Forsyth	expenses in going to Detroit for public funds	45 00	
		John B. Bourc	goods furnished Kickapoo chief, on account of Mr. Trowbridge's mission	10 50	
		Barnett and Hanna	16 quires paper for the use of the agency	6 00	
		Hugh Hanna	making two coffins for two Indians that died near this Agency	10 00	
		William Caswell	four ploughs and two hems for presents to Indians	13 50	
		William Barber	twelve collars and fifty hoes	49 25	
		Walker and Davis	goods for presents to Indians	64 51	
		Do	amount of their account for iron furnished the Department	109 93½	
					\$ 1,483 53½
<i>In the quarter from 1st June to the 1st August, 1825.</i>					
August 31 do 2 do 3 do 4 do 5 do 6 June 15 August 31 July 15 August 3 August 31 July 28 & 29 29	1	John Tipton	For his salary as Indian Agent, from 1st June to 31st August, 1825, inclusive	\$ 300 00	
	2	B. B. Kercheval	Sub Agent, do. do. do. do.	125 00	
	3	Joseph Barron	Interpreter, do. do. do. do.	126 00	
	4	Robert Wilson	gun and blacksmith, do. do. do. do.	100 00	
	5	Moses Barclay	amount paid him as striker to public blacksmith and laborer to Indian Department	45 00	
	6	William Caswell	for work performed at the Sub Agent's quarters	8 75	
	7	James Bowls	putting handles to three dozen augers for the Miami Indians	3 00	
	8	Allen Hamilton	postage	3 86	
	9	Stephen Coles	sixty-three pounds of tobacco	7 87½	
	10	F. R. Kentner	surcingle &c.	6 37½	
	11	William Caswell	ploughs, &c.	7 50	
	12	George Ayrs	beef	35 64	
	13	James Wyman	five barrels flour	25 00	
					\$ 794 00

RECAPITULATION.

1st Quarter,	\$1,060 06½
2nd Quarter,	799 42
3rd Quarter,	1,483 53½
4th Quarter,	794 00

\$4,137 02½

STATEMENT of Moneys received and Bills paid on account of the Indian Agency at this Post, between the 14th of May and the
14th October, 1825, viz:

1825. June 18	By my receipt for salary to the 31st May, 1825, enclosed to the acting Governor, W. Woodbridge, during the absence of Gov. Cass	\$ 1,050	By my draft on War Department, favor of Governor Cass, for £ 975, and dated 14th May, 1825	\$ 975
July 1	By W. Cahorne's receipt -	71 50	By my draft on War Department, favor of Governor Cass,	
15	By J. Van Benschoteis' receipt	90 87	and dated 20th June, 1825	975
17	By Joseph Lanaber's do	50 61	Balance in my favor	30 73
17	By Henry Graireat's do	250		
Sept. 8	By Simon Allard's do	200		
8	Jno. Tanner -	267 75		
		Dollars 1,980 73		Dollars 1,980 73

I hereby certify, on honor, that the above is a true and correct statement of all moneys drawn by me on account of the Agency at this Post within the periods above mentioned, and that the same has been faithfully applied to the use of the Department.

GEORGE BOYD, U. S. Indian Agent.

MICHILIMACKINAC, October, 15, 1825.

A LIST of the Names of all persons employed in the Agency of George Boyd, at Michilimackinac, between the 1st of September, 1824, and 1st of September, 1825.

[Doc. No. 442.]

108

NAMES OF THE PERSONS.	NATURE OF THE SERVICE.	PAY PER DAY, MONTH, OR YEAR.	AMOUNT.				
George Boyd	Indian Agent	1,400 dollars per annum	\$ 1,400	-	-	-	-
John Tanner	Interpreter	365 dollars per annum, and two rations	425	60 dollars	-	-	-
Henry Gravirat	Do	300 dollars per annum, and two rations per day	300	-	-	-	-
Simon Allard	Blacksmith	250 dollars per annum, and two rations per day	250	-	-	-	-
Thomas Forth	Striker	100 dollars per annum, and two rations per day	100	-	-	-	-
							\$ 2,475

GEORGE BOYD, U. S. Indian Agent.

[Doc. No. 112.]

		By my draft on War Department, favor of Gov'nor Cass, dated 14th May, 1825 -	\$ 975
		By my draft on War Department, favor of Gov'nor Cass, dated 20th June, 1825 -	975
		By balance in my favor -	30 73
			<hr/>
May 18	To my receipt for salary to May 31, 1825, enclosed to the acting Governor, Wm. Woodbridge, during the absence of Go- vernor Cass -	\$ 1,050	\$ 1,980 73
July 1	To W. Cahorne's receipt -	71 50	<hr/>
15	To J. Van Benschotie's receipt -	90 87	
17	To Jos. Lancheis' do -	50 61	
	To H. Graverat's do -	250	
	To Simon Aliard's do -	200	
	To John Tanner's do -	267 75	
Septemb. 8		<hr/>	
8		<hr/>	

I hereby certify, on honor, that the above is a true and correct statement of all moneys drawn by me on account of the Agency at this Post within the period abovementioned, and that the same has been faithfully applied to the use of this Department.

INDIAN AGENCY OFFICE, MICHILIMACKINAC,

GEORGE BOYD, U. S. Indian Agent.

	1825.	1825.	
Sept. 30.	To amount of disbursements in the third quarter of 1825, for "Indian Department," per abstract and vouchers herewith, - - - - -	June 30	By balance per account rendered, - - -
			By balance carried to new account, - - -
		\$ 417 25	712 59
	Amount of the disbursement in the third quarter of 1825, for "annuities," per abstract, and voucher herewith, -		
		2,715 24	
		3,135 49	
	To balance brought down, - - - - -	\$ 712 59	

I certify, on honor, that the foregoing account is just and true, and that the credits given embrace all public moneys received by me, and not heretofore accounted for; and that the expenditures have been faithfully made for the object expressed in the voucher.

CANANDAIGUA, September 30, 1825.

JASPER PARRISH, Sub-Agent.

*ABSTRACT of Disbursements by Jasper Parrish, Sub-Agent to the Six Nations of Indians, from 1st September, 1824,
to 1st September, 1825, for Annuities.*

106

[Doc. No. 412.]

DATE OF PAYMENTS.	PAYMENTS TO WHOM MADE. Name & Father.	NATURE OF DISBURSEMENTS.	AMOUNT.	
			\$	22
Sept. 18 1824.	5 Capt. Peter and others - 6 Elijah Wilson - 7 William Parks - 8 William Antes - 9 Jasper Parrish - 1 Hart and Hickcox - 2 Do.	Merchandise - Blacksmith's work - Do. - Blacksmith and gun-smith's work - Entertainment of Indians - Buffalo robe and blankets - Fifty chopping axes - Cash - Blacksmith's work - Do.	136 30 59 28 17 75 60 116 104 30 32 52 30 34	27 12 78 75 50 00 00 04 65 00 82 51 31 25
Nov. 6 Dec. 1 10 23 27 28 31 1825.	3 Young King, and others - 4 Elijah Wilson - 5 Sylvester Chamberlain - 6 Horatio Jones - 7 William Parks - 8 William Antes - 9 Thomas Beales & Co. - 10 Sub-Agent - Feb. 22 March 22 April 1	Provisions - Blacksmith's work - Gumsmith's work - Tobacco and axes - Entertainment of Indians, &c. Provisions - Do. - Blacksmith's work -	14 28 80	50 00 58

[Doc. No. 412.]

Memorandum.—The annuity in goods to the Senecas and others was not delivered until the 13th September, the amount of which is \$ 1,504 66.

JASPER PARRISH.

ABSTRACT of Disbursements made by Jasper Parrish, Sub-Agent to the Six Nations of Indians, from 1st September, 1824, to 1st September, 1825, for Contingencies of the Indian Department.

108

[Doc. No. 142.]

DATE OF PAYMENTS.	PAYMENTS TO WHOM MADE.	NATURE OF DISBURSEMENTS.		AMOUNT.
		Amount to which paid	Amount of receipt	
Sept. 15	6 Ephraim Hart	-	-	\$ 15 68
30	James Anderson	-	-	20 75
9	E. Belden	-	-	11 18
Oct. 11	2 Jasper Parrish	-	-	77 15
12	Do.	-	-	675 00
	4 Young King	-	-	150 00
	5 Horatio Jones	-	-	200 00
16	6 James D. Bernis & Co.	-	-	3 28
26	7 Sub-Agent	-	-	75 00
Dec. 23	8 Jasper Parrish	-	-	450 00
31	1 Young King	-	-	100 00
March 28	2 Horatio Jones	-	-	200 00
May 7	2 Seneca Nation	-	-	6,000 00
June 13	3 Hickcox and Coit	-	-	40 00
14	4 S. Matthews	-	-	56 50
	5 Little Billy	-	-	50 00
	6 Jasper Parrish	-	-	450 00
July 30	7 Young King	-	-	100 00
August 12	1 Carey & Dows,	-	-	16 32
	2			
				\$ 8,913 36

JASPER PARRISH.

MOUNT OF MONEY received from the Treasury Department by Jasper Parrish, Sub-Agent to the Six Nations of Indians, from the 1st September, 1824, to the 1st September, 1825, viz:

1824.	October 12th,	Cash, Treasurer's draft on United States Branch Bank, New York,	\$ 1,325 00
	do.	-	10,750 00
1825.	February 14th,	-	-
	do.	-	750 00
	March 20th,	do.	
			<hr/>
			\$ 12,825 00
			<hr/>

A CORRECT LIST of all the Persons employed by Jasper Parrish, Sub-Agent to the Six Nations of Indians within his Agency, including himself.

NAMES OF PERSONS.	WHERE BORN.	WHERE EMPLOYED.	Nature of the service perf'd.	Compensation allowed.
Jasper Parrish -	-	State of Connecticut	Sub-Agent to the Six Nations	\$ 500 per annum
Do.	do.	do.	Interpreter to do.	400 do.
Horatio Jones -	-	Pennsylvania	do.	400 do.
William Antis -	-	do.	Gumsmith	400 do.
Ralph Cortleyon -	-	Canandaigua, N York	Blacksmith	These persons receive no regular salaries, but are paid by the article, and employed during the pleasure of the Sub-Ag't
Elijah Wilson -	-	do.	-	
Sylvester Chamberlain	-	Oneida, New York	do.	
	New York	Buffalo, do.	do.	

It was formerly the practice in the Agency to employ gunsmiths and blacksmiths by the year, at a regular salary; but experience has taught me that by paying them by the piece for making and repairing such articles as the necessities of the Indians require, I get more and better work done, and at a much less expense.

JASPER PARRISH.

Dr. The United States in Account with George Walton. Superintendent of Indian Affairs, for the Territory of Florida,
for Expenditures and Receipts to 30th June, 1825.

Cr.

[Doc. No. 112.]

111

		1825.	
			Dollars,
1825.	To amount of disbursements, as per abstract and vouchers here-with - - - - -	\$ 28,496 24	By cash received from the Treasurer of the U. States, being the amount of his draft, No. 9382 - - - - -
	To balance due me, as per last account rendered - - - - -	82 85	By cash received from the Treasurer of the U. States, being the amount of his draft, No. 9609 - - - - -
	To balance due the United States, and carried to new account -	12,233 66	By cash received from the Treasurer of the U. States, being the amount of his draft, No. 9863 - - - - -
			By cash received from the Treasurer of the U. States, being the amount of his draft, No. 175 - - - - -
			By cash received from the Treasurer of the U. States, being the amount of his draft, No. 9862 - - - - -
			Dollars
			40,812 75

GEO. WALTON.

*A B S T R A C T of Disbursements in the Indian Department, during the first and second quarters of 1825, by Geo. Walton,
Acting Governor of Florida, and Superintendent of Indian Affairs.*

No. of Voucher.	DATE.	'TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.	
				\$	Cents.
1	1825. 27th February	Jacob Murray	For ferrage of Indians	-	-
2	4th April	Peter R. Wagner	advertising proposals, &c.	-	-
3	22d do.	Stephen Richards	Indian Interpreter	-	-
4	15th May	Cudjo, (Negro man)	Do.	-	-
5	17th do.	Benjamin Chaires	For issues of rations to Indians	-	-
6	18th do.	Benjamin Fennille	carrying despatches to Indian Agents	-	-
7	10th June	O. Marsh	services as Acting Sub-Agent	-	-
8	do.	Do.	do.	-	-
9	30th do.	M. Crupper	-	-	-
10	do.	Do.	issues of rations to Indians	-	-
			Dollars,	28,496	24

GEO. WALTON.

Dr.

The United States in Account with George H. Kennerly.

Cr.

1824. Aug. 27	To Amount of Presents delivered a deputation of Indians from the City of Washington, as per Abstract A	\$1,350 00	1824. Jul. 31.	By Cash received of General William Clark, Superintendent of Indian Affairs, as per my receipt of this date	\$ 150 00
27	To Amount of Annuities delivered Sacs and Foxes, as per Abstract B	1,000 00	Aug. 6.	By Cash received of General William Clark, Superintendent of Indian Affairs, as per my receipt of this date	2,747 00
Nov. 1	To Amount of Expenditures of a deputation of Indian Chiefs from the City of Washington, as per Abstract C	3,394 70½	14.	By Cash received of General William Clark, Superintendent of Indian Affairs, as per my receipt of this date	1,706 00
			14.	By Cash received of General William Clark, Superintendent of Indian Affairs, as per my receipt of this date	192 87½
			14.	By Cash received for the sales of horses, purchased at Detroit, for transportation of myself and interpreters to this place, as per account of sales herewith (S)	95 75
			Nov. 30.	By Cash received of General William Clark, Superintendent of Indian Affairs, as per my receipt of this date	853 07½
		\$5,744 70½			\$5,744 70½

I certify on honor that the above account is just and true, and the amount thereof has been actually expended by me for the purposes therein mentioned.

G. H. KENNERLY, *Indian Agent.*

9. R

11 12 13

*ABSTRACT of Expenditures for a Deputation of Indians from Washington to their respective places of abode, by
George H. Kennerly, Sub Indian Agent.*

[Doc. No. 112.]

113

DATE.	PERSONS TO WHOM PAID.	FOR WHAT PURPOSE.	AMOUNT.
1824.		<i>Pay of Sub Indian Agents.</i>	
Sept. 1,	G. H. Kennerly,	For his salary from June to August 31, 1824, at \$ 800 -	\$ 192 87 $\frac{1}{2}$
		<i>Indian Department.</i>	
August 8,	A. McLaughlin,	For board of Deputation and hack hire -	92 00
9,	Edw. Trippie,	For passage in steamboat, and fare for ditto -	153 00
11,	Chester Bailey,	For board of Delegation -	90 81
"	Do	For passage from Philadelphia to N. Y. 25 $\frac{1}{2}$ persons -	89 25
14,	S. Pelkington,	For board Lodging, Deputation, Doctor's bill, &c. -	236 62 $\frac{1}{2}$
"	Joab Center,	For passage of Indians from New York to Albany -	102 00
16,	P. Powell & Thorp,	For passage from Albany to Schenectady -	31 25
"	P. Fobes.	For board of Indians breakfast -	10 00
"	R. Givins,	For do dinner -	10 00
"	Powell & Thorp,	For stage fare, &c. from Schenectady to Utica -	81 00
"	Hiram Grinney,	For supper, drayage, Deputation -	14 00
17,	Wm. D. Smith,	For transportation Indians from Utica to Rochester -	159 60
18,	S. Hood,	For board and lodging Deputation one day and night -	36 13
19.	L. Wright,	For passage from Genesee to Lewistown "	72 00
21,	Samuel Barton,	For do Lewistown to Buffalo "	43 00
22,			-

ABSTRACT—Continued.

DATE.	PERSONS TO WHOM PAID.	FOR WHAT PURPOSE.	AMOUNT.
1824.			
Aug. 22,	P. Whitney, -	For supper, lodging, breakfast, &c. Deputation -	\$ 21 62½
25.	Robert S. Bunkel, -	For passage from Buffalo to Detroit -	252 00
..	John W. Johnson, -	For his expenses from Buffalo to Baltimore -	50 00
28.	B. Woodworth, -	For boarding, lodgings, &c. Deputation three days -	122 16
10,	George McClelland, -	For medical attendance two Indians -	12 00
14,	C. Jennings, -	For Wine, porter, segars, &c. washing -	27 31
July 30,	John Hilton, -	For hire of hack from Fredericktown to Washington City -	10 00
Aug. 21,	Thomas Kelsey, -	For dinner of Deputation -	11 88
" 17,	Joshua Read, -	For breakfast, do -	7 19
	John Comper, Jr. -	For supper and lodging Deputation -	6 50
	Jeremiah Merill, -	For dinner for do -	17 80
Nov. 30,	Brunel & Desprice, -	For transportation of baggage to three villages on Miss. -	52 37½
Sept. 7,	Joseph Bertrand, -	For corn, flour, sugar, tea, &c. one young ox -	28 05¼
July 27.	John Hilton, -	For hack hire Indians visiting Foundry -	22 50
Aug. 29,	Richard Smith, -	For sugar, bacon, horse, bridle, and saddle, &c. -	135 45
30,	J. E. Schwartz, -	For three pair blankets -	-
28,	Do -	For 6 horses, 19 pack saddles, 24 bridles, &c. -	430 75
29,	A. Campbell, -	For baking hard bread for Indians -	5 50
Sept. 6,	John Hamlin, -	For calico, powder, whiskey, tobacco -	10 56
Nov. 1,	B. J. Woodruff, -	For three dinners, &c. -	1 38
37	Jacques Mette, -	For boarding Indians, feeding horses -	8 50

[Doc. No. 412.]

115

Deacidified using the Bookkeeper process.
Neutralizing agent: Magnesium Oxide
Treatment Date: March 2010

Preservation Technologies

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